

Canada

1879

Publications

Canada 1879

PUBLIC ACCOUNTS

OF

Government
Publications

CANADA,

FOR THE

FISCAL YEAR ENDED, 30TH JUNE,

1879.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.

1880.

~~CONFIDENTIAL~~

887114

24-3-43

C. Tilley

16 February 1880

*To His Excellency the Marquis of Lorne, K.T., G.C.M.G., P.C., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal year ended 30th June, 1879.

All which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 30th January, 1880

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ERRATA.

Part II, Page 37—For J. Fraser, salary as Clerk from 1st September, 1878, to 30th June, 1879, read from *1st October*, 1878, to 30th June, 1879.

And for C. H. Terry, salary as Clerk from 1st September, 1878, to 30th June, 1879, read from *1st November*, 1878, to 30th June, 1879.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G..

Minister of Finance.

SIR,—In compliance with the direction contained in Act 41 Vic., cap. 7, sec. 55, (the Audit Act) the undersigned has the honour to submit herewith the Public Accounts for the year 1878-79, and in so doing he begs to observe that with the exception of the omission of the abstracts of expenditure compared with the estimates, he has deemed it advisable to prepare the accounts in the same manner as in past years.

It will be observed by the preliminary statements appended to the Public Accounts, that the chief transactions during the year were the receipt of £922,784 2s. 1d. stg., on account of the Halifax Fisheries Award, and the placing in December 1878, of a four per cent. loan of £3,000,000 stg. on the London market; one half of the loan bearing the guarantee of the Imperial Government, the other half being unguaranteed. On the other hand, a six per cent. loan for £1,547,000 stg. matured during the year and was duly paid. Payments also were made on Capital Account, as follows:—

Lachine Canal	\$958,053 30
St. Lawrence Canal.....	152,357 82
Ottawa River Works.....	293,652 33
St. Peter's Canal.....	107,337 75
Welland Canal.....	1,552,697 41
	<hr/>
	3,064,098 61
Public Buildings, Ottawa... ..	77,179 34
Intercolonial Railway.....	\$226,639 19
Prince Edward Island Railway.	40,129 05
Pacific Railway ---	
Construction..	\$1,959,161 55
Surveys	281,123 92
	<hr/>
	2,240,285 47
	<hr/>
	2,507,053 71
	<hr/>
	\$5,648,331 66

The effect of the transactions of the year has been to still further reduce the rate of interest payable by the Dominion on its indebtedness. On the gross debt at

the date of Confederation, the 1st July, 1867, the average rate was 5·21 per cent.; on the 1st July, 1879, the average rate was 3·95 per cent.; on the net debt during the same periods, the decrease has been from 5·41 per cent. to 4·51 per cent.; whilst on that part of the debt payable in England the decrease has been from 5·55 per cent. to 4·57 per cent. The undersigned anticipates that a still further reduction will be shown in the next Public Accounts, in consequence of a further amount of six per cent. debt having matured and been paid in England, and the six per cent. stock in Canada having been refunded into five per cent. stock.

The undersigned has had his attention chiefly occupied during the year with the reorganization of the Department rendered necessary by reason of the incorporation with it of the Department of the Receiver General. This change has been accomplished, and the undersigned is now engaged in an examination of the several accounts in the Balance Sheet, comprised under the heading of Miscellaneous and Banking, with a view to the adjustment of such as may be found to require it; and whilst on this subject, he begs respectfully to direct your attention, and through you the attention of the Public Accounts Committee, to several items included in the Assets side of the Balance Sheet, under the heading of Public Works, as, in his opinion, the time has come when, for the following reasons, this part of the statement of affairs should undergo revision.

Since Confederation the practice has been to charge only to Capital Expenditure the sums paid as additions to the Debt Accounts of the several Provinces forming the Dominion, the further sums paid for the surveys and construction of the Pacific, Prince Edward Island and Intercolonial Railways, the completion and extension of the Public Buildings at Ottawa, and the enlargement and completion of the Canals, and with the exception of the amounts paid for the purchase of the North-West Territory and for the organization of Government therein, no other expenditures have been entered in the statement of affairs. In fact, the only additions to the Capital Account in the Balance Sheet have been expenditures for what may be considered as national undertakings, and the annual outlay for new Custom Houses, Post Offices, Lighthouses, Piers, Dredging, &c., &c., has been made part of the ordinary expenditure. Before Confederation this was not the case, and many items now appear in the Balance Sheet which, had the present rule been always in use, would never have appeared there; and as the officials who had cognizance of the expenditures are gradually falling out of the Public Service, the undersigned considers the subject should have immediate attention. The value of the Public Works Assets, as exhibited in the Balance Sheet, amounts to \$101,396,587·67, and if divided in the two classes, might possibly be distributed as follows: (but these figures should be compared with the amounts shown in the books of the Departments of Railways and Canals and Public Works as the respective costs of the several undertakings.)

CLASS I.

St. Lawrence Canal.....	\$ 8,376,393 61
Lachine Canal.....	4,209,818 05
Welland Canal.....	16,861,638 27
Chambly Canal and River Richelieu.....	436,302 83
Lake St. Peter	1,164,235 08
Ottawa Works.....	3,175,299 29
St. Peter's Canal.....	300,564 93
Burlington Bay Canal.....	308,328 32
<hr/>	
Total Canals.....	\$ 34,832,580 38
<hr/>	
Government Buildings, Ottawa....	4,041,914 37
Nova Scotia Railway. \$6,740,486 65	
European and North American Railway..	4,761,960 44
Government Railways, N.S. and N.B.	1,593,556 72
Intercolonial Rail- way.....	23,221,701 23
<hr/>	
Total Intercolonial Railway.....	\$ 36,317,705 04
Pacific Railway....	12,444,237 10
Prince Edward Island Rail- way	3,450,048 75
<hr/>	
Total Railways.....	52,211,990 89
North-West Territory, Purchase &c.....	2,920,000 00
<hr/>	
	\$ 94,006,485 64

CLASS II.

Desjardins Canal.....	\$ 120,263 93
Grand River Navigation Company.....	3,302 23
Grantham Academy.....	1,752 53
Oakville Harbour Company.....	8,071 78
Tay Navigation Company.....	7,764 05
Harbours and Lighthouses.....	2,663,536 78
Improvements of the Trent.....	558,506 20
Roads and Bridges, Upper Canada.....	483,001 20
do Lower Canada.....	1,163,829 34
Provincial Penitentiary.....	136,831 02
Custom Houses, Upper and Lower Canada.....	133,737 08
Post Offices do.....	88,744 41
Dominion Steamers.....	111,760 00
Miscellaneous Works, Canada.....	1,570,504 70
Miscellaneous Buildings do.....	151,795 15
Rideau Hall.....	93,178 85
Baie Verte Canal.....	9,472 78
Public Buildings, N.S.....	84,000 00
	<hr/>
	\$ 7,390,102 03
	<hr/>
Class I.....	\$ 94,006,485 64
Class II.....	7,390,102 03
	<hr/>
	\$101,396,587 67
	<hr/>

All of which is respectfully submitted.

J. M. COURTNEY,
Deputy Minister of Finance.

Countersigned,

J. L. McDougall,
Auditor General.

Ottawa, 30th January, 1880.

July, 1873.	1st July, 1874.	1st July, 1875.	1st July, 1876.	1st July, 1877.	1st July, 1878.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
99,795 15	3,196,9 48	3,496,715 14	3,655,875 14	3,655,855 14	3,655,855 14
00			187,363 66	582,053 33	986,959 99
33,520 00	222,40 67	222,406 67	252,093 33	252,093 33	252,093 33
11,086 65	265,7 98	401,013 32	401,013 32	401,013 32	390,306 66
00			210,726 67	415,613 34	659,433 35
60,126 65	66,6 32	75,433 32	75,433 32	75,433 32	70,566 65
00		10,706 66	32,119 99	53,533 32	84,193 32
37,273 34	273,90 34	320,713 34	370,353 34	411,720 00	404,420 00
66,626 67	86,60 67	86,626 67	86,626 67	93,440 01	126,533 34
00				4,866 67	38,933 34
00		54,506 66	165,466 66	278,860 00	337,746 67
00					54,020 00
00			54,020 00	163,033 32	263,286 66
00					12,653 33
00					32,606 67
00					30,660 00
0,138 88	10,10 88	10,138 88	10,138 88	10,138 88	10,138 88
4,746 66	118,20 00	118,260 00	118,260 00	118,260 00	118,260 00

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878 and 1879

[illegible]

COMPARATIVE STATEMENTS.

COMPARATIVE Statement of the Debt of Canada, from 1st July,

	1867.	1868.	1869.	1870.	1871.	1872.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest....	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,399,448 81	20,798,013 74
At varying rates....	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....
At 4 per cent. int....	1,326,020 36	1,482,309 41	8,462,349 19	10,988 455 77	10,784,737 01	11,535,686 42
5 do ..	39,105,464 06	38,812,694 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32
6 do ..	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88
7 do ..	2,673,200 00	3,373,200 00	.....	.....	.....	.....
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36
Total interest.....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19
Average rate int.	5 21	5 13	4 62	4 61	4 65	4 44
ASSETS.						
Without interest....	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19
At varying rates....	3,174,660 16	3,162,825 75	1,460,016 25	353,990 93	677,754 14	341,756 57
At 3 per cent. int....	.....	.....	2,000,000 00	.....	.....	.....
3 do ..	.....	.....	.....	4,883,089 49	5,055,492 89	3,584,778 18
4 do ..	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36	1,642,053 69
5 do ..	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09	15,011,582 22
6 do ..	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32
Total interest.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50
Average rate int.	4 35	3 77	2 53	2 65	2 88	2 57
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36
Total assets.....	17,317,410 36	21,133,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32
Net debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04
Total int. on debt..	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19
Total int. on assets..	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50
Net interest.....	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69
Average	5 41	5 50	5 63	5 56	5 54	5 38

1867, to 1st July, 1879, according to the rate of Interest it bears.

1873.	1874.	1875.	1876.	1877.	1878.	1879
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
24,148,529 23 1,460,000 00 12,182,426 95 45,507,104 92 46,445,371 09	23,852,384 38 2,006,630 30 47,581,309 06 47,729,227 59	22,435,678 69 2,006,471 47 41,407,278 48 46,506,339 70 39,307,633 37	23,109,916 35 5,484,907 35 46,281,617 45 38,328,246 71	22,211,254 14 3,893,875 87 66,048,861 22 46,085,097 04 36,436,146 70	22,144,318 79 4,446,574 93 67,007,001 66 46,180,932 79 35,178,449 79	27,358,218 47 133,767 39 82,308,330 33 46,646,224 26 27,528,163 40
19,743,432 19 5,549,374 57 4 33	141,163,551 33 6,122,844 36 4 28	151,663,401 62 6,340,056 29 4 18	161,204,687 83 6,753,171 89 4 18	174,675,834 97 7,132,408 11 4 08	174,957,268 96 7,130,033 17 4 05	183,974,753 85 7,281,018 07 3 95
20,513,788 37 301,756 57	21,468,957 41 301,756 57	22,107,852 14 787,703 70	21,167,884 23 1,615,587 86	22,256,314 13 5,297,169 70	22,316,636 10 484,863 05	23,334,300 66 601,491 21
7,686,488 47 1,392,937 14	9,735,918 01 1,392,004 92	2,280,213 29 8,087,249 55 1,392,004 92	4,802,955 47 7,674,341 29 1,392,004 93	5,993,492 64 6,467,177 88 1,426,371 59	3,659,686 66 6,774,614 98 1,359,998 26	4,682,972 82 7,309,328 67 1,165,590 49
29,894,970 55 467,900 65 1 56	32,838,586 91 570,316 19 1 74	35,655,023 60 629,091 29 1 76	36,653,173 78 673,955 49 1 83	41,440,525 94 648,680 89 1 55	34,595,199 05 566,718 20 1 63	36,493,683 85 616,765 49 1 69
129,743,432 19 29,894,970 55 99,848,461 64	141,163,551 33 32,838,586 91 108,324,964 42	151,663,401 62 35,655,023 60 116,008,378 02	161,204,687 83 36,653,173 78 124,551,514 05	174,675,834 97 41,440,525 94 133,235,309 03	174,957,268 96 34,595,199 05 140,362,069 91	183,974,753 85 36,493,683 85 147,481,070 00
5,549,374 57 467,900 65 5,081,473 92 5 09	6,122,844 36 570,316 19 5,552,528 11 5 12	6,340,056 29 629,091 29 5,710,965 10 4 92	6,753,171 89 673,955 49 6,073,216 40 4 88	7,132,408 11 648,680 89 6,483,727 22 4 85	7,100,033 17 566,718 20 6,533,314 97 4 65	7,281,018 07 616,765 49 6,964,252 58 4 51

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from

	1867.	1868.	1869.	1870.	1871.	1872.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per c. int.	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00
At five do ..	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89	34,086,795 89
At six do ..	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,999,860 04
Total.....	67,069,115 92	66,785,609 27	75,847,175 94	75,847,175 94	75,811,162 61	76,486,655 93
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39
Average Int.	5 55	5 50	5 35	5 35	5 35	5 36

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas proceeds of the 4 per cent loans negotiated in England.

1st July, 1867, to 1st July, 1879, according to the rate of Interest it bears.

1873.	1874.	1875.	1876.	1877.	1878.	1879.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99	74,459,999 99
33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90	33,828,375 90
34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96	20,019,033 29
76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,307,409 18
4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19	5,870,960 78
5 36	5 23	4 95	4 84	4 74	4 73	4 57

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

CAPITAL

—	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,666,200 00	13,859,079 84
Miscellaneous Public Works..	524,126 68	325,127 86	281,630 61	.....	461,969 20	552,998 09
Pacific Railway.....				30,148 32	489,428 16	561,818 44
Intercolonial Ry..	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58	4,827,183 71
North-West		19,113 13	1,821,887 35	773,871 75	241,888 85	63,238 92
Total Capital Expenditure.....	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79	19,864,319 00
Increase and decrease of Debt.	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+17,661,389 60
Expenditure on Capital Account, in excess of Increase of Debt.	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40	2,202,929 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.....						

EXPENDITURE.

1873-74.	1874-75.	1875-76.	1876-77..	1877-78.	1878-79.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,927,060 74						20,452,340 58
1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	3,181,407 00	21,318,649 03
310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	2,240,285 47	12,444,237 10
3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	408,816 74	226,639 19	23,221,701 23
						2,920,000 00
10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	6,657,200 36	5,648,331 66	80,356,927 94
+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	+7,119,000 09	71,752,428 63
1,705,256 18	-760,228 27	-1,389,017 37	-1,084,063 10	-469,560 52	-1,470,668 43	8,604,499 31
						317,680 12
						8,286,819 19



COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78 and 1878-79.

RECEIPTS	1887-88				1888-89				1889-90				1890-91				1891-92				1892-93				1893-94				1894-95				1895-96				1896-97				1897-98				1898-99				1899-00				1900-01				1901-02				1902-03				1903-04				1904-05				1905-06				1906-07				1907-08				1908-09				1909-10				1910-11				1911-12				1912-13				1913-14				1914-15				1915-16				1916-17				1917-18				1918-19				1919-20				1920-21				1921-22				1922-23				1923-24				1924-25				1925-26				1926-27				1927-28				1928-29				1929-30				1930-31				1931-32				1932-33				1933-34				1934-35				1935-36				1936-37				1937-38				1938-39				1939-40				1940-41				1941-42				1942-43				1943-44				1944-45				1945-46				1946-47				1947-48				1948-49				1949-50				1950-51				1951-52				1952-53				1953-54				1954-55				1955-56				1956-57				1957-58				1958-59				1959-60				1960-61				1961-62				1962-63				1963-64				1964-65				1965-66				1966-67				1967-68				1968-69				1969-70				1970-71				1971-72				1972-73				1973-74				1974-75			
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RECAPITULATION

	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15
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GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund, Consolidated Canadian Loan.....	5,065,880 89	
do Intercolonial Railway.....	1,543,220 01	
do Rupert's Land Guaranteed Loan.....	179,579 97	
do Province of British Columbia.....	644,833 35	
do Dominion Loan of 1874.....	514,159 16	
do do 1875.....	394,745 79	
do do 1876.....	131,768 99	
do do 1878.....	57,376 46	
		8,531,564 2
Consolidated Fund, Investment Account.....	1,138,679 28	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	949,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	1,166,000 00	
Graving Dock, Quebec.....	50,000 00	
		3,389,958 16
Bank of Montreal, Special Account.....	200,000 00	
do London Special Account.....	122,696 65	
Ontario Bank do.....	100,000 00	
Consolidated Bank do.....	100,000 00	
Union Bank do.....	100,000 00	
Banque de St. Hyacinthe do.....	35,000 00	
Bank of Liverpool, N.S. do.....	30,000 00	
Banque Nationale do.....	25,000 00	
Banque Ville Marie do.....	25,000 00	
Banque de St. Jean do.....	15,000 00	
Jacques Cartier Bank do.....	10,000 00	
		762,696 65
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	8,224,035 79	
Add expenditure for the year ended 30th June,		
1879.....	152,357 82	
		8,376,393 61
Lachine Canal.....	3,251,764 75	
Add expenditure for the year ended 30th June,		
1879.....	958,053 30	
		4,209,818 05
Welland Canal.....	15,308,940 86	
Add expenditure for the year ended 30th June,		
1879.....	1,552,697 41	
		16,861,638 27
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	2,881,646 96	
Add expenditure for the year ended 30th June,		
1879.....	293,652 33	
		3,175,299 29
Harbours and Lighthouses.....	2,663,536 78	
Improvement of the Trent.....	558,506 20	
		12,684,219 43
Carried forward.....	37,895 212 95	

for the Year ended 30th June, 1879.

CR.	Amount.	Total.
PUBLIC DEBT.	\$	\$
<i>Payable in London.</i>	<i>cts.</i>	<i>cts.</i>
Debentures, Imperial Guaranteed Loan 4 per cent., issued on account of Intercolonial Railway	14,600,000 00	
Debentures, Imperial Guaranteed Loan 4 per cent., issued on account of Rupert's Land.....	1,460,000 00	
Debentures, not Guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.....	2,725,333 34	
Less in hands of Financial Agents.....	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan.....	21,768,802 99	
Inscriptions do do	9,605,799 51	
	31,374,602 50	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,746,673 35	
Inscriptions, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway.....	7,719,993 32	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1875.....	7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1875.....	2,725,819 99	
Inscription, not Guaranteed, Dominion 4 per cent. Loan of 1875.....	2,140,846 67	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.....	7,932,179 99	
Inscriptions do do 1876.....	4,234,486 67	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878..	7,300,000 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1878.....	5,605,426 67	
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1878	1,694,573 33	
	7,300,000 00	
Debentures, Province of Canada, 6 per cent. interest.....	12,428,980 06	
do do do 5 do	20,440 06	
do do Nova Scotia, 6 per cent. interest	1,082,833 35	
do do New Brunswick, 6 do	4,491,446 67	
do do British Columbia, 6 do	924,666 67	
do do P. E. Island 6 do	1,091,106 54	
	128,307,400 18	
PAYABLE IN CANADA.		
Debentures, Province of Canada, 5 per cent. interest.....	113,650 00	
do do 6 do	1,200 00	
do Dominion of Canada, 6 do	538,000 00	
do Province of Nova Scotia, 6 per cent. interest.....	951,920 01	
do do New Brunswick, 6 per cent. interest.....	123,700 00	
do do P. E. Island, 6 do	203,371 21	
Dominion Stock, Issue A, 6 per cent. interest.....	1,854,125 83	
Less this amount unissued	15,800 00	
	1,838,325 83	
Dominion Stock, Issue B, 6 per cent. interest.....	2,229,871 42	
do do C, 6 do	53,000 00	
do do A, 5 do	459,051 81	
do do B, 5 do	2,226,300 00	
do do C, 5 do	61,616 01	
do do D, 5 do	1,198,772 00	
	9,998,778 39	
Carried forward.....		138,306,187 57

BALANCE SHEET—Dominion of Canada

Dr.	Account.	Total.
	\$ cts.	\$ cts.
Brought forward.....	37,895,212 95	12,684,219 43
PUBLIC WORKS—Concluded.		
Roads and Bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa.....	3,961,735 03	
Add expenditure for the year ended 30th June, 1879	77,179 34	
	4,041,914 37	
Custom Houses, Upper and Lower Canada.....	133,787 08	
Post Offices.....	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Works, Canada.....	1,570,504 70	
Miscellaneous Buildings, Canada.....	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, N.S.....	193,227 18	
Add expenditure for the year ended 30th June, 1879	107,337 75	
	300,564 93	
Bay Verte Canal.....	9,472 78	
Nova Scotia Railway.....	6,740,486 65	
European and North American Railway.....	4,761,960 44	
Government Railways, Nova Scotia & New Brunswick	1,593,556 72	
	13,096,003 81	
Public Buildings, N.S.....	84,000 00	
North-West Territory Organization.....	1,460,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway.....	10,203,951 63	
Add expenditure for the year ended 30th June, 1879	2,240,285 47	
	12,444,237 10	
Intercolonial Railway.....	22,995,062 04	
Add expenditure for the year ended 30th June, 1879	226,639 19	
	23,221,701 23	
Railways, Prince Edward Island.....	3,409,919 70	
Add expenditure for the year ended 30th June, 1879	40,129 05	
	3,450,048 75	
		101,396,587 67
RAILWAY ACCOUNTS.		
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do.....	10,457,458 01	
do Special do.....	7,302 18	
		25,607,393 53
CONSOLIDATED FUND.....		19,314,138 79
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	34,831 09	
do Ontario do.....	6,740,060 63	
do Quebec do.....	4,631,896 79	
do do Current Account.....	500,000 00	
do Nova Scotia, Debt Account, Suspense.....	44,036 89	
do do Railway Account, Suspense.....	31,295 20	
do do Subsidy Account, Advance.....	190,838 08	
do New Brunswick, Debt Account.....	17,214 44	
do do do Suspense.....	639 69	
do do Subsidy Account, Advance.....	110,000 00	
do Prince Edward Island, Land Account.....	729,205 95	
		13,030,018 76
Carried forward.....		172,032,358 18

for the Year ended 30th June, 1879—*Continued.*

CR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		133,306,187 57
PUBLIC DEBT.— <i>Concluded.</i>		
Payable in Canada— <i>Concluded.</i>		
Dominion Notes		10,789,710 04
Provincial Notes, Nova Scotia, Suspense Account.....	41 845 76	
Less amount redeemed during year ended 30th June, 1879.....	448 72	
		41,397 04
Unpaid Warrants, Prince Edward Island.....		630 70
Overdue Debentures, Sterling, Province of Canada.....	8,273 34	
do Currency do	367 72	
		8,641 06
SAVINGS BANKS.		
Post Office	3,105,190 80	
Province of Nova Scotia.....	2,495,201 32	
do do Suspense Account	2,639 85	
do do Interest Suspense Account...	1,565 39	
	2,499,406 56	
do New Brunswick	1,704,738 54	
do do Suspense Account.....	639 69	
do do Interest Suspense Account	403 57	
	1,705,781 80	
do Ontario	222,467 24	
do Manitoba	75,264 75	
do British Columbia	1,179,402 86	
do Prince Edward Island	420,169 79	
		9,207,683 20
EXCHEQUER BONDS, bearing 5 per cent. interest.. ..	7,200,000 00	
Less in hands of the Receiver-General.....	7,200,000 00	
COMPENSATION TO SEIGNIORS.....		391,330 96
TRUST FUNDS.		
Common School Fund.....	1,615,644 47	
Upper Canada Grammar School Fund.....	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	7,056 22	
do do do Lower Canada	7,454 40	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,798,420 59	
	2,976,831 17	
do Nova Scotia.....	16 18	
		6,834,477 14
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special do	325,208 80	
do Nova Scotia Debt Account.....	54,800 87	
do Manitoba do	393,060 89	
do British Columbia do	501,871 24	
do Prince Edward Island do	793,356 12	
		12,605,298 47
Carried forward.....		178,185,356 18

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		172,032,358 18
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Aetna Insurance Company.....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do Advance do	101,528 53	
do Trustee do	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Queen's Printer, Advance do	150 08	
Printing Contractor, Advance Account.....	2,018 11	
Stationery Office, Stock Account	20,052 28	
Inland Revenue, Special do	2,000 00	
Intercolonial Railway, Stores Account.....	243,758 10	
Railways, Prince Edward Island, Stores Account.....	46,415 59	
Northern Railway, Bond Account.....	65,700 00	
Rails, Loan Account.....	164,452 29	
Bank of England, Suspense Account.....	108,493 59	
Halifax Fisheries Award, Open Account	133,351 56	
		2,204,872 26
Carried forward.....		174,237,230 44

for the Year ended 30th June, 1879—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		178,183,356 18
MISCELLANEOUS.		
Copyright.....	430 06	
Military Property.....	49,275 29	
Unpaid Dividends.....	17,318 88	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	317,577 11	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Quebec Harbour, Sinking Fund.....	49,077 36	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
do do Suspense do.....	203 66	
Insolvent Debtor's Act.....	458 14	
Unclaimed Seamen's Wages.....	98 36	
Northern Railway Bond, Interest Account.....	5,179 51	
Morpeth Harbour, Special Account.....	4,202 27	
Receiver-General do.....	2,433 33	
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies, Deposit Account.....	139,657 38	
Contractors' Security Account.....	419,511 40	
		5,507,455 39
Carried forward.....		183,692,811 57

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		174,237,230 44
BANKING ACCOUNTS.		
Cash Account.....	6,081,318 68	
Post Deposit Account.....	1,376,541 98	
	7,457,860 66	
Less Unpaid Certificates.....	1,858,306 02	
	5,599,554 64	
Specie Reserve Account.....	2,860,211 44	
Baring Bros. & Co.....	177,020 97	
Glyn, Mills, Currie & Co.....	159,264 11	
Morton, Rose & Co.....	77,707 14	
Crown Agent for the Colonies.....	9,126 01	
London Emigration Agent.....	4,241 82	
Assistant Receiver-General, Halifax Copper Coin Account.....	7,400 00	
New Silver Coinage Cash Account, Montreal.....	57,500 00	
Old Coinage Cash Account.....	13,891 82	
Cash Suspense Account.....	40,738 71	
Silver Account, 20-cent pieces.....	53,830 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
do Copper Coin Account.....	9,200 00	
Sinking Fund, Intercolonial Railway Special Account.....	167 95	
do Rupert's Land.....	49 34	
do British Columbia.....	731 36	
do Dominion Loan 1875.....	316 97	
do do 1878.....	15 82	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	8,161 77	
Money Order Office.....	76,507 56	
do Suspense Account.....	24 45	
do do New.....	10 00	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do.....	96,400 00	
Icelandic Immigration Loan do.....	47,700 00	
Intercolonial Railway do.....	144,718 65	
Windsor & Annapolis Railway do.....	105,254 55	
Railways, P. E. Island do.....	5,315 96	
Militia Paymaster.....	605 49	
Services.....	147,147 39	
Salaries, Advance Account.....	219 10	
Circulation, Suspense Account.....	396 06	
Gold Shortage do.....	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	85 24	
do New Brunswick do.....	299 59	
Rockwood Asylum do.....	333 25	
Customs Revenue do.....	1,105 00	
Accountant of Contingencies.....	837 81	
		9,737,523 41
		183,974,753 85

for the Year ended 30th June, 1879—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		183,692,811 57
BANKING ACCOUNTS.		
Bank of Montreal, London.....	133,767 39	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Glyn, Mills, Currie & Co, Dividend Account.....	947 40	
Unpaid Warrants, former years.....	630 96	
Postmaster-General, Money Order Account.....	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account.....	113,697 83	
Insurance Companies, Special Account.....	9,635 12	
Province of British Columbia, Deposit Suspense Account.....	12,973 89	
Copper Coin, Suspense Account.....	1,291 86	
Post Office do	5 00	
		281,942 28
		183,974,753 85

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total
1878.		\$ cts.	\$ cts.
June 30 ...	To Balance this date per Statement as per Public Accounts, 1877 78.....		17,843,470 36
	Amount of Premium and Disconnt, Loan Account, 1878...	528,142 37	
	do Charges of Management, Loan Account, 1878..	148,082 93	676,225 30
	Amount forfeited by Brown Bros., for non-fulfilment of contract, refunded.....	1,000 00	
	do forfeited by A. Oliver & Co., for non-fulfilment of contract, refunded.....	1,000 00	
	do forfeited by Charles Coursol, for non-fulfilment of contract, refunded.....	1,000 00	
	do of Excess of the share of the town of Collingwood of the cost of the Breakwater.....	196 26	
	do Outstanding Cheque in favor of Constable Bell	17 68	
	do do Balance at debt of Intercolonial Railway Receipts Suspense Account.....	51 81	
	Balance carried down..	12,260 12	
		15,525 87	
	Amount of Payments per Statement.....		24,549,457 97
1879.			43,069,153 63
June 30....	To Balance brought down.....		19,314,138 79

FINANCE DEPARTMENT,

OTTAWA, 15th January, 1880.

various items transferred to it during the Year ended 30th June, 1879.

Date.	Cr.	Amount.	Total.
1879.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt.....		1,131,296 17
	do Damages to Land by old work, charged to Province of Canada.....	2,734 22	
	do Expenses incurred by Department of Public Works in constructing Trophy for the Paris Exhibition. <i>Vide</i> Public Accounts for 1877-1878, part ii, page 229.	12,268 87	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account.....	376 30	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account.....	96 48	
	do Refund of Interest twice charged in 1877-78..	50 00	
		15,523 87	
	Balance of Transfers per contra.....		12,260 12
	Amount of Receipts per Statement		22,611,458 55
	Balance carried down		19,314,138 79
			43,069,153 63

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.		Folio in Public Accts. Part I,	Amount.	Total.
CONSOLIDATED FUND.			\$ cts.	\$ cts.
Customs	12,960,969 83			
Less, Duties refunded.....	60,310 54			
		2	12,900,659 29	
Excise.....	5,412,000 85			
Less, Duties refunded.....	21,237 68			
		12	5,390,763 17	
Post Office :—				
Ordinary Revenue.	1,134,159 76	16		
Ocean Postage.....	877 28	19		
Money Order Office.....	37,381 10	18		
			1,172,418 14	
Public Works.....	1,863,742 62			
Less, Duties refunded	593 55			
		20	1,863,149 07	
Bill Stamps.....		40	185,190 89	
Interest on Investments, Permanent.....		49	521,494 63	
do Temporary.....		54	71,005 41	
Casual		57	47,621 23	
Ordinance Lands.....		35	40,849 56	
Bank Imposts.....		39	2,853 03	
Fines and Forfeitures, including Seizures.....		61	32,148 81	
Premium Discount and Exchange.....		47	94,537 23	
Mariners Fund.....		29	37,757 39	
Marine Hospitals.....			2,895 67	
Harbour Police.....			21,361 65	
Steamboat Inspection Fund.....		32	12,331 16	
Fisheries.....		55	17,738 34	
Lighthouse and Coast Service.....		38	4,460 09	
Harbour Improvements.....		36	3,663 07	
Cullers' Fees.....		28	24,715 45	
Militia.....		37	16,031 14	
Penitentiaries.....		56	53,115 10	
Superannuation.....		60	41,959 20	
Dominion Lands, Manitoba.....			23,828 09	
Dominion Steamers.....			1,612 09	
Canada Gazette.....			1,647 69	
Gas Inspection.....		46	2,298 55	
Law Stamps.....		46	873 81	
Insurance Inspection.....			6,134 38	
Weights and Measures.....		42	13,685 97	
Law Fees, Maritime Court, Ontario.....			451 50	
Supreme Court Reports.....			2,207 75	
				22,611,458 55
Carried forward.				22,611,458 55

for the Year ended 30th June, 1879.

PAYMENTS.		Folio in Public Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.			\$ cts.	\$ cts.
Interest on Public Debt		2	7,194,734 14	
Charges of Management		14	275,559 37	
Sinking Fund		24c	1,131,296 17	
Premium, Discount and Exchange		24b	2,364 06	
Civil Government		25	861,170 85	
Administration of Justice		72	577,896 58	
Police		85	11,122 03	
Mounted Police		124	344,823 77	
Penitentiaries		86	308,482 61	
Legislation		88	748,007 53	
Scientific Institutions		97	110,785 92	
Arts, Agriculture and Statistics		99	63,068 23	
Immigration and Quarantine		113	212,224 05	
Marine Hospitals		102	58,237 34	
Pensions		103	107,795 04	
Superannuation Fund		105	113,531 63	
Militia and Enrolled Forces		143	777,698 90	
Ocean and River Steam Packet Service		190	398,876 76	
Fisheries		193	82,319 07	
Lighthouse and Coast Service		192	447,566 92	
Steamboat Inspection		194	13,157 38	
Public Works and Buildings		244	1,013,593 10	
Culling Timber		196	44,670 02	
Subsidies to Provinces		286	3,442,764 34	
Dominion Lands, Manitoba		207	91,773 29	
Miscellaneous		197	101,602 15	
Indians		205	489,327 29	
Insurance Inspection		195	8,517 16	
Charges on Revenue :—				
Customs	719,711 29	275		
Excise	211,064 71	277		
Weights and Measures	84,004 97	279		
Inspection of Staples	622 94	280		
Adulteration of Food	7,797 02	281		
Post Office	1,784,423 88	282		
Public Works	2,680,979 10	266		
Minor Revenues	27,888 26	283		
			5,516,492 17	24,549,457 97
REDEMPTION.				
Redemption			7,866,799 44	
Savings Banks :—				
Post Office	1,733,448 79			
Nova Scotia	1,776,236 58			
do Suspense Account	648 96			
do Interest Account, Suspense	351 83			
New Brunswick	1,132,607 19			
do Suspense Account	166 06			
do Interest Account, Suspense	100 79			
Toronto	209,702 28			
Winnipeg	76,440 34			
British Columbia	938,008 35			
Prince Edward Island	297,730 08			
			6,165,441 25	14,032,240 69
Carried forward				38,581,698 66

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		22,611,458 55
LOANS.		
Dominion Debentures	14,600,000 00	
do Stock	1,384,822 00	
do Notes	328,975 23	
Savings Banks :—		
Post Office	2,084,155 56	
Nova Scotia	2,066,459 86	
do Interest Account, Suspense	164 72	
New Brunswick	1,048,418 18	
do Interest Account, Suspense	41 30	
Toronto	242,948 77	
Winnipeg	110,198 26	
British Columbia	976,899 53	
Prince Edward Island	346,824 92	
	6,876,111 10	23,189,908 33
INVESTMENTS.		
Bank of Montreal, Special Account	400,000 00	
do St. John, N.B., Special Account	150,000 00	
do London do	7,330 01	
Merchants' Bank, Halifax	100,000 00	
Peoples' Bank do	75,000 00	
Consolidated Bank	98,000 00	
Bank of Commerce	50,000 00	
Ontario Bank	23,500 00	
Banque Nationale	40,000 00	
Banque Ville Marie	25,000 00	
Banque St. Hyacinthe	12,500 00	
Imperial Bank	20,000 00	
Consolidated Fund Investment Account	653 02	1,001,983 03
TRUST FUNDS.		
Indian Fund:—		
Canada	245,155 78	
Widows' Pensions and Uncommuted Stipends, U.C.	503 00	
do do do L.C.	359 19	
	862 19	246,017 97
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	830 57	
do Nova Scot: Debt Account, Suspense	1,097 68	
do do Subsidy Account, Advance	90 00 00	
do New Brunswick Debt Account, Suspense	166 06	
do do Subsidy Account, Advance	75,000 00	
		167,144 31
Carried forward		47,216,512 19

for the Year ended 30th June, 1879—*Continued.*

PAYMENTS.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			28,581,698 66
Premium and Discount Loan Account of 1878.....		528,142 37	
Charges of Management.....		148,082 93	676,225 30
INVESTMENTS.			
Consolidated Bank, Special Account.....		100,000 00	
Ontario Bank do		100,000 00	
Banque Nationale		25,000 00	
Improvement of the St. Lawrence.....		178,000 00	
Quebec Harbour Debentures.....		150,000 00	
Graving Dock, Quebec.....		50,000 00	603,000 00
TRUST FUNDS.			
Indian Fund :—			
Canada.....		267,631 38	
Nova Scotia		119 80	
Manitoba		63 40	
British Columbia.....		164 50	
		267,979 08	
Widows' Pensions and Uncommuted Stipends, U.C.		3,893 15	271,872 23
PROVINCE ACCOUNTS.			
Province of Canada, Debt Account.....		14,292 05	
do Quebec do		1,655 85	
do Nova Scotia do		646,183 03	
do do Subsidy Advance Account.....		190,838 08	
do New Brunswick, Debt Account.....		50,724 86	
do do Subsidy Account.....		110,000 00	
do Prince Edward Island, Debt Account		8,174 00	
do do Land do		88,269 30	
do Quebec, Current Account.....		500,000 00	
do Ontario and Quebec, Special Account		20,269 42	1,630,406 59
PUBLIC WORKS.			
Intercolonial Railway.....		226,639 19	
Pacific Railway		2,240,285 47	
Railways, Prince Edward Island.....		40,129 05	
Public Buildings, Ottawa.....		77,179 34	
Welland Canal.....		1,552,697 41	
Lachine Canal.....		958,053 30	
St. Lawrence Canals.....		152,357 82	
Ottawa Canals		293,652 33	
St. Peter's Canal		107,337 75	5,648,331 66
Carried forward			47,411,534 44

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		47,216,512 19
MISCELLANEOUS.		
Intercolonial Railway Renewals, Suspense Account	168,396 03	
Halifax Fishery Award	4,490,882 64	
Copyright	503 52	
Military Property	6,000 47	
Bank of Upper Canada, Liquidation Account.....	3,194 23	
Queen's Printer, Advance Account.....	41 03	
Quebec Harbour Sinking Fund.....	10,927 19	
Ottawa Gas Works, Advance Account.....	235 41	
Northern Railway, Bond Interest Account	3,650 00	
Morpeth Harbour, Special Account.....	4,202 27	
Receiver-General do	2,433 33	
Intercolonial Railway, Store Account.	101,664 43	
Railways, Prince Edward Island, Store Account.....	5,429 98	
Insurance Companies, Deposit Account.....	139,657 38	
Contractors' Security Account	419,511 40	
		5,356,729 31
To Balance of Sundry Transfers through Consolidated Fund Statement.....		12,260 12
		52,585,501 62

for the Year ended 30th June, 1879—*Concluded.*

PAYMENTS.	Amount.	Total
	\$ cts.	\$ cts.
Brought forward		47,411,534 44
MISCELLANEOUS.		
Copyright	852 03	
Unpaid Dividends	4,015 48	
Stationery Office. Stock Account	1,208 46	
Seigniorial Indemnity to Townships, Investment Account	300 00	
Bank of Upper Canada, Advance Account	479 46	
Halifax Fisheries Award, Open Account	10,000 00	
Bank of England, Suspense Account	108,493 59	
Rails, Loan Account	13,614 87	
		138,963 89
Add Balances due by Sundry Banking Accounts, 1879 9,737,523 41		
Less Balances due to do do ... 281,942 28		
	9,455,581 13	
Off Balance of Banking Account, 1878	4,420,577 84	
		5,035,003 29
		52,585,501 62

STATEMENT of the Business of the POST OFFICE SAVINGS BANK, SAVINGS

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period.	Total amount Withdrawn during period.	Average amount of each Withdrawal during period.	Number of Accounts opened during period.
Three months ended 30th June, 1868....	81	3,247	212,507	\$ 65 44	166	\$ 8,857 48	53 35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27 {	19,325 529	1,571,665 19 206,000 00	81 33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94 {	22,159 1,741	1,925,999 32 397,370 00		
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63 {	24,248 1,566	2,086,243 42 393,400 00	86 04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69 {	24,637 1,117	2,041,879 04 300,100 00	82 88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44 66 {	23,127 1,025	1,783,257 97 338,200 00	77 11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10 {	21,643 341	1,525,682 98 100,400 00	70 49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43 00 {	21,065 879	1,486,158 73 227,500 00	70 55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45 52 {	22,326 1,000	1,475,048 79 258,400 00	66 07	10,755

*The figures in smaller type in these two columns exhibit further Withdrawals, not paid to names in Dominion Stock. The amount of Dominion Stock held by P. O. Savings Bank Depositors

†The figures in small type show the deposits on which 5 p. c. interest is allowed. No new deposits. The fluctuations in the expenses of management, and in the average cost of each transaction,—mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the P. O. Savings Bank, including interest allowed to Depositors and in the hands of the Government.

Eight per cent. of the transactions during the past year, or one in every 12 deposits and without any Post Office Savings Bank, without change of Pass Book.

The business of 1879, as compared with that of 1878, shows an increase of 3,252 deposits, and an increase of 1,910 Depositors holding accounts increased by 1,910, and the balance due to Depositors. The claims to the moneys of deceased Depositors disposed of during the year numbered 148. In 79

Canada, year by year, from the 1st April, 1868, to 30th June, 1879.

BANK'S.

Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	COST OF MAINTAINING THE POST OFFICE SAVINGS BANK.						Total amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.		Average amount standing to credit of each Open Account at close of period.
		Total Expenses of Management, including Salaries, Compensation to Post-masters, Inspection, Printing, Stationery, &c.	Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Percentage of cost of Management to Balance due to Depositors.	Losses sustained.	Interest allowed to Depositors.	Amount.	Rate of Interest at which held.		
		\$	\$ cts.		\$ cts.	\$ cts.	† \$ cts.		\$ cts.	
44	2,102	8,389 43	.....	.....	.....	939 37	130,688 89 73,000 00	4 per cent... 5 do ...	97 33
1,319	7,212	5,808 14	0 23 ⁴ / ₁₀	0 67	.....	21,094 72	503,614 26 75,000 00	4 do ... 5 do ...	118 80
2,857	12,178	8,128 12	0 20 ⁵ / ₁₀	0 51	.....	48,629 08	939,948 83 60,000 00	4 do ... 5 do ...	130 41
4,449	17,153	11,108 40	0 20	0 44	.....	84,273 08	1,505,455 65 1,000 00	4 do ... 5 do ...	145 39
6,940	21,059	12,242 34	0 20 ¹ / ₁₀	0 39	.....	116,174 55	2,144,600 01 10,000 00	4 do ... 5 do ...	147 04
9,528	23,526	15,093 78	0 22 ⁷ / ₁₀	0 47	.....	126,932 88	2,501,651 57 20,000 00	4 do ... 5 do ...	136 32
10,606	24,968	14,442 71	0 20 ⁷ / ₁₀	0 45	.....	126,273 31	2,692,865 46 50,000 00	4 do ... 5 do ...	128 36
11,190	24,294	12,539 59	0 18 ⁷ / ₁₀	0 42	.....	120,758 06	2,523,290 48 1,000 00	4 do ... 5 do ...	120 44
10,097	24,415	11,662 14	0 23 ⁷ / ₁₀	0 53	.....	110,116 08	2,432,852 59 30,000 00	4 do ... 5 do ...	112 27
9,312	24,074	15,149 13	0 26 ² / ₁₀	0 57	.....	104,067 86	2,375,537 47 14,000 00	4 do ... 5 do ...	109 60
8,597	25,535	15,266 08	0 25	0 55	6,126 67	103,834 29	2,544,984 03 20,500 00	4 do ... 5 do ...	107 87	
8,845	27,445	16,100 03	0 24 ⁵ / ₁₀	0 51	.....	110,912 56	2,925,290 80 170,000 00	4 do ... 5 do ...	113 14

Depositors in cash, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the P. O. Savings Bank, does not appear in this Statement. have been accepted at that rate since 1871.

where not explained by variations in the amount of business and the number of transactions,—are

all expenses of management, averages somewhat less than 4½ per cent. on the Savings Bank Balance

drawals, were by Depositors availing themselves of their privilege to deposit and withdraw at pleasure

increase in the amount deposited of \$248,872.00.

increased by \$350,706.77.

of these cases Probate of Will or Letters of Administration were produced to the Department.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in
NOVA SCOTIA, from 1st July, 1878 to 30th June 1879.

Banks.	Balance on 1st July, 1878.	DEPOSITS.			With- drawals.	Balance on 30th June, 1879.
		Cash.	Interest.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	11,631 88	11,103 00	504 39	23,239 27	10,708 46	12,530 81
Amherst.....	27,868 23	46,735 00	1,091 64	75,694 87	47,397 16	28,297 71
Antigonish.....	2,358 38	7,627 47	162 10	10,147 95	3,728 29	6,419 66
Annapolis.....	36,013 34	103,510 52	1,554 87	146,078 72	80,203 12	65,875 60
Arichat.....	94,926 88	49,301 00	3,783 71	148,011 59	52,492 75	95,518 84
Baddeck.....	9,608 26	14,357 00	411 41	24,376 67	14,811 09	9,565 58
Barrington.....	2,177 73	5,797 27	168 93	8,143 93	462 84	7,681 09
Bridgewater.....	5,268 28	11,161 00	282 12	16,711 40	10,925 76	5,785 64
Digby.....	23,081 02	53,071 00	933 40	77,085 42	52,369 08	24,716 34
Guysboro'.....	20,581 71	22,470 00	927 62	43,979 33	21,379 40	22,599 93
Halifax.....	1,389,115 37	916,619 85	56,086 87	2,361,822 09	888,126 36	1,473,695 73
Kentville.....	19,301 79	46,082 71	822 10	66,206 60	38,328 43	27,878 15
Little Glace Bay.....	3,379 95	9,885 00	206 01	13,470 96	6,282 50	7,188 46
Liverpool.....	36,005 43	44,985 00	1,611 25	82,601 68	38,580 36	44,021 32
Lunenburg.....	25,334 41	15,982 00	1,103 03	42,419 44	10,616 49	31,802 95
New Glasgow.....		42,271 44	532 78	42,804 22	11,548 55	31,255 67
Maitland.....	3,870 79	42,526 00	494 95	46,891 74	30,728 24	16,163 50
Parrsboro'.....	10,370 60	13,094 00	445 58	23,910 18	10,872 81	13,037 37
Pictou.....	14,710 66	20,553 00	650 17	35,913 83	18,385 69	17,528 14
Port Hood.....	24,079 17	22,760 00	1,031 49	47,870 66	19,975 26	27,895 30
Shelburne.....	17,236 72	12,825 93	658 14	30,720 79	10,801 50	19,919 29
Sherbrooke.....	10,690 94	7,329 92	394 93	18,415 79	5,972 37	12,443 42
Sydney.....	51,801 98	43,951 37	2,234 22	100,987 57	44,139 43	56,848 14
Truro.....	74,311 65	139,818 71	3,139 39	217,269 66	130,027 19	87,242 47
Weymouth.....	10,687 06	20,000 00	463 31	31,150 37	19,909 32	11,241 05
Windsor.....	218,888 84	157,121 00	9,280 37	385,290 21	133,306 26	251,983 95
Yarmouth.....	63,718 29	88,818 00	2,892 70	155,428 99	65,158 54	90,270 45
	2,210,019 35	1,974,757 19	91,867 29	4,276,643 93	1,777,237 37	2,499,406 56

The above Balance on 30th June, 1879, is composed of Savings Bank.....\$2,495,201 32
do do Suspense Account.....2,639 85
do do Interest Account.....1,565 39
Total.....\$2,499,406 56

Included in the amount withdrawn, \$215,700.00 has been transferred to 5 per cent. Dominion Stock, B issue.

The New Glasgow Agency was opened on 1st August, 1878.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS

STATEMENT of the Transactions of the Government Savings Bank in New Brunswick, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance on 1st July, 1878.	Deposits.		Total.	With- drawals.	Balance on 30th June 1879.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	36,373 06	19,027 00	1,505 68	56,905 74	16,815 63	40,090 11
Chatham	129,749 42	50,402 00	5,115 13	184,906 55	59,720 91	125,185 64
Dalhousie	107,677 04	62,068 00	4,491 85	174,236 89	67,040 47	107,196 42
Dorchester	6,512 45	3,479 00	263 24	10,251 69	3,481 58	6,773 11
Fredericton	94,135 63	108,434 00	4,221 81	206,791 44	89,360 92	117,430 52
Hillsboro'	4,437 35	10,493 56	263 92	15,194 83	8,739 34	6,455 49
Moncton	35,559 17	97,188 00	1,594 70	134,332 87	97,239 57	37,093 30
Newcastle	85,291 04	50,243 00	3,521 43	139,055 47	53,526 21	85,529 26
Richibucto	38,377 21	15,651 00	1,685 84	55,714 05	13,263 73	42,450 32
St. Andrews	96,919 59	54,940 00	4,221 17	156,080 76	42,938 84	113,141 92
St. John	1,093,377 99	430,953 68	39,805 29	1,564,136 96	600,770 81	963,366 15
Woodstock	61,795 41	77,050 00	2,200 18	141,045 59	79,976 03	61,069 56
Total	1,790,196 36	979,569 24	68,890 24	2,838,655 84	1,132,874 04	1,705,781 80

N.B.—The above Balance on 30th June, 1879, is composed of—

Savings Bank	\$1,704,738 54
do Suspense Account	639 68
do Interest do	403 57
Total	\$1,705,781 80

Included in the amount withdrawn, \$99,406.60 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
Ottawa, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Ontario, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			With- drawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto	189,220 75	234,565 42	8,383 35	432,169 52	209,702 28	222,467 24

N.B.—Included in the amount withdrawn, \$23,600 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Manitoba, from 1st July, 1878 to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			With- drawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg.....	41,506 83	108,157 85	2,040 41	151,705 09	76,440 34	75,264 75

N.B.—Included in the amount withdrawn, \$500 has been transferred to 5 per cent. Dominion Stock, B. issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in British Columbia, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.		Withdrawals.	Balance 30th June, 1879.
		Cash.	Interest Allowed.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1878-79.					
Victoria.....	944,518 12	770,686 01	45,871 65	794,129 56	966,302 22
Nanaimo	84,817 07	55,319 00	4,462 13	43,558 16	101,040 10
New Westminster	114,146 49	95,385 55	5,775 19	103,250 69	112,066 51
Total.....	1,140,511 68	920,790 56	56,108 97	938,008 35	1,179,402 86

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Prince Edward Island, from 1st July, 1878, to 30th June, 1879.

Banks.	Balance, 1st July, 1878.	Deposits.			Withdrawals.	Balance, 30th June, 1879.
		Cash.	Interest Allowed.	Total.		
1878-79.		\$	\$	\$	\$	\$
Charlottetown.....	371,074 35	331,450 00	15,374 92	717,899 27	297,730 08	420,169 19

N.B.—Included in the amount withdrawn, \$41,700 has been transferred to 5 per cent, Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1879.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1876, to 30th June, 1879.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.	Total.				
1867.				1867-68.		1868.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	
212,507 00	212,507 00	939 37	213,446 37	Post Office	8,857 48	201,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	.....Halifax, N. S.	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	.....New Brunswick	95,386 16	813,581 83	998,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	.....Halifax, N. S.	200,619 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	.....New Brunswick	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	.....Halifax, N. S.	215,315 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 89	1,083,569 89	.....New Brunswick	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	.....Halifax, N. S.	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	.....New Brunswick	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1879—Continued.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.	Total.				
1871.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	1872.	\$ cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,310 88	418,909 94	33,753 47	1,402,004 29	.. Halifax, N.S.	356,550 49	1,045,353 80	1,402,004 29
1,178,696 38	448,358 70	58,618 35	1,674,120 84	..... New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 76	2,250 22	187,680 97	..... Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	..... Winnipeg.....	14,010 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	118,563 68	3,943 07	241,130 07	..... Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,513 75	2,193 86	154,470 44	..... Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,618 99	..... Nova Scotia.....	656,119 12	1,256,529 87	1,912,618 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	..... New Brunswick.....	672,380 26	992,818 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	..... British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48
1873.				1873-74.		1874.	
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	2,78,724 01	5,591 71	347,469 47	..... Toronto.....	179,786 93	167,882 54	347,469 47
68,974 59	93,069 87	2,407 60	154,492 06	..... Winnipeg.....	93,887 67	60,501 39	154,492 06
1,256,529 87	1,070,427 46	51,097 52	2,381,054 85	..... Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	717,758 07	33,313 74	1,753,920 29	..... New Brunswick.....	602,176 73	1,151,713 56	1,753,920 29
536,663 70	907,653 60	35,018 25	1,479,365 55	..... British Columbia.....	721,835 02	737,540 50	1,479,365 55
219,941 40	190,115 57	14,032 20	454,089 17	..... Prince Edward Island.....	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,761 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

1874.			1874-75.			1875.		
3,204,965 46	1,912,346 00	120,758 06	..... Post Office.....	2,341,979 04	2,926,090 48	5,268,069 52		
167,682 54	205,069 98	5,628 14	..... Toronto.....	219,779 89	158,540 77	375,320 66		
60,504 39	68,329 00	1,900 59	..... Winnipeg.....	86,632 71	44,191 27	130,823 98		
1,430,981 50	1,201,708 80	63,551 53	..... Nova Scotia.....	1,185,987 52	1,610,254 31	2,796,241 83		
1,151,743 56	706,532 24	47,735 29	..... New Brunswick.....	710,306 67	1,195,704 42	1,906,011 09		
757,530 53	1,027,369 75	45,444 38	..... British Columbia.....	940,475 27	889,869 39	1,830,344 66		
336,832 85	361,339 00	13,546 01	..... Prince Edward Island.....	365,207 30	346,530 56	711,737 86		
7,210,260 83	5,512,634 77	298,654 00		5,850,368 40	7,171,181 20	13,021,549 60		
1875.			1875-76.			1876.		
2,926,030 48	1,726,204 00	110,116 08	..... Post Office.....	2,021,457 97	2,740,952 59	4,762,410 56		
158,519 77	188,928 49	6,329 89	..... Toronto.....	186,009 85	167,789 30	353,799 15		
44,191 27	53,269 40	1,648 67	..... Winnipeg.....	58,453 75	40,685 75	99,139 34		
1,610,254 31	1,298,518 75	64,922 50	..... Nova Scotia.....	1,211,687 05	1,672,038 51	2,883,725 56		
1,195,704 42	686,799 14	46,909 96	..... New Brunswick.....	739,986 22	1,189,127 30	1,929,413 52		
889,869 39	873,147 66	46,461 07	..... British Columbia.....	881,523 13	927,954 97	1,869,478 12		
346,530 56	211,949 00	12,300 18	..... Prince Edward Island.....	265,510 07	305,263 67	570,779 74		
7,171,181 20	4,948,876 44	283,638 35		5,364,627 90	7,044,118 09	12,408,745 99		
1876.			1876-77.			1877.		
2,710,932 59	1,531,000 00	101,067 86	..... Post Office.....	1,726,082 98	2,639,937 47	4,366,020 45		
167,739 30	182,732 13	6,431 63	..... Toronto.....	201,974 35	151,981 71	356,956 05		
47,685 75	32,135 00	1,362 93	..... Winnipeg.....	42,130 27	32,053 41	74,183 68		
1,672,038 51	1,567,305 85	74,183 68	..... Nova Scotia.....	1,396,311 00	1,975,291 58	3,311,605 58		
1,189,437 30	708,127 23	48,061 58	..... New Brunswick.....	726,138 56	1,279,479 55	2,005,618 11		
927,954 97	698,506 12	47,063 64	..... British Columbia.....	856,245 13	1,017,369 60	1,873,614 73		
305,263 67	462,679 39	14,970 39	..... Prince Edward Island.....	381,404 94	401,514 51	782,919 45		
7,044,118 09	5,432,575 72	294,224 25		5,300,287 23	7,470,630 83	12,770,918 05		
1877.			1877-78.			1878.		
2,639,937 47	1,724,371 00	103,831 29	..... Post Office.....	1,713,658 73	2,754,484 03	4,498,142 76		
154,931 71	236,130 42	7,664 83	..... Toronto.....	209,016 21	189,220 75	398,236 96		
32,053 41	64,404 51	1,290 41	..... Winnipeg.....	56,241 50	41,506 83	97,748 34		
1,915,294 58	1,696,962 87	81,293 89	..... Nova Scotia.....	1,423,531 90	2,210,019 35	3,633,551 25		
1,279,479 55	1,153,188 76	10,634 86	..... New Brunswick.....	1,293,106 81	1,799,146 36	3,053,551 17		
1,017,369 60	517,975 48	57,277 55	..... British Columbia.....	1,356,110 95	1,440,511 68	2,526,622 63		
401,514 51	273,636 09	15,254 76	..... Prince Edward Island.....	319,330 92	371,074 35	690,105 27		
7,470,630 83	7,190,729 04	336,650 50		6,400,997 02	8,497,013 35	14,898,010 27		

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1879—*Concluded.*

Balances, 1st July.	DEPOSITS.		BANKS.	WITHDRAWALS.	Balances, 30th June.	TOTAL.
	Cash.	Interest Allowed.				
1878.	\$	\$	1878-79.	\$	1879.	\$
2,544,484 03	1,973,243 00	110,912 56	Post Office.....	1,733,418 79	3,105,190 80	4,838,639 59
189,220 73	234,565 42	8,383 35	Toronto.....	109,702 28	222,467 24	432,169 52
41,506 83	103,157 85	2,040 41	Winnipeg.....	76,440 34	75,264 75	151,705 09
2,210,019 35	1,974,757 19	91,807 39	Nova Scotia.....	1,777,237 37	2,490,106 56	4,276,641 93
1,790,196 36	979,569 24	68,890 24	New Brunswick.....	1,132,874 04	1,705,781 80	2,538,655 84
1,140,511 68	930,790 56	56,108 97	British Columbia.....	938,008 35	1,179,402 86	2,117,411 21
371,074 35	331,450 00	15,374 92	Prince Edward Island.....	297,730 08	420,169 19	717,899 27
8,497,013 35	6,522,533 26	353,577 84		6,165,441 25	9,207,683 20	15,373,124 45

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

SAVINGS BANKS. GENERAL RECAPITULATION.

Year.	Deposits.	Interest allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,193 90	976,119 22	+ 960,079 68	1,936,193 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	293,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
	49,481,587 82	2,746,380 84	52,227,968 66	44,442,332 32	+ 7,951,779 08 - 166,142 74	52,227,968 66

Balance, 1st July, 1867 \$1,422,046 86
Increase of Deposits over Withdrawals..... 7,785,636 34
9,207,683 20

N.B.—The Withdrawals include the following sums invested in

Dominion Stock	1871-72	\$286,100 00
	1872-73	517,400 00
	1873-74	520,100 00
	1874-75	534,100 00
	1875-76	404,800 00
	1876-77	400,400 00
	1877-78	501,100 00
1878-79—Post Office	\$253,400 00	
Less refunds.....	2,000 00	
	<u>\$256,400 00</u>	
Toronto.....	23,600 00	
Nova Scotia.....	215,700 00	
New Brunswick.....	99,400 00	
Manitoba	500 00	
Prince Edward Island.....	41,700 00	
	<u>637,300 00</u>	
	<u>\$3,831,300 00</u>	

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June,
1879, was \$2,226,300 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.....	400 00		400 00	
Act 28 Vic., cap. 10.....				800 00
Act 31 Vic., cap. 4 (6 per cent Stock).....				
Act 16 Vic., cap. 18.....				
Act 32 Vic., cap. 9.....				
Act 34 Vic., cap. 15.....				
Act 16 Vic., cap. 18.....				
Act 30 Vic., cap. 3.....				
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	109,750 00		109,750 00	
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	4,700 00		4,700 00	
Act 27 Vic., cap. 6.....				
Act 29 and 30 Vic., cap. 1.....	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4.....				
Act 28 Vic., cap. 11.....				38,400 00
Act 27 Vic., cap. 3.....				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock).....				
Deduct 5 per cent. Debentures, and Debentures overdue.....	7,314,850 00		7,314,850 00	123,700 00
			7,200,400 00	800 00
Total Bearing Interest.....			114,450 00	122,900 00
Total Interest.....			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1879, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				400 00	} Past due.	
				800 00		
			4,121,197 25	4,121,197 25	} After notice. February and April.	
				2,271 31		
	2,271 31			54,100 00	December, 1879	
	14,600 00	}		136,500 00	1881, September.	
	39,500 00					1882 { June and December. March to December.
	3,500 00					
	133,000 00					
	10,500 00			120,250 00	1883, June.	
				4,700 00	1884, April, July & October.	
951,920 01				951,920 01	1885, January.	
				7,200,000 00	1886.	
			538,000 00	538,000 00	1893, March 31st.	
				38,400 00	1895, July 1st.	
				84 500 00	1896, May 1st.	
		3,945,739 82		3,945,739 82	Various.	
951,920 01	203,271 31	3,945,739 82	4,659,197 25	17,198,778 39		
				7,201,200 00		
951,920 01	203,371 31	3,945,739 82	4,659,197 25	9,997,578 39		
57,115 20	12,202 27	197,286 99	279,551 83	559,252 79		

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73.....			
do do			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 102.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,200 0 0	
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway			
British Columbia Loan Act, 1863.....			50,000 0 0
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 14.....		4,530,981 3 9	
do do Inscriptions ..		1,915,954 19 0	
Act. 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do			
do do			
do do			
British Columbia Loan Act			100,000 0 0
Act 34 Vic., cap. 4, P.E.I.			
do do			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,413,700 0 0		
do Inscriptions	1,586,300 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	560,100 0 0		
do Inscriptions	439,900 0 0		
do Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1 do	1,629,900 0 0		
do Inscriptions	870,100 0 0		
Imperial Act, 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	1,151,800 0 0		
do Inscriptions	348,200 0 0		
Total bearing Interest.....	15,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	615,060 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,
OTTAWA, 30th January, 1880.

IN LONDON, 30th June, 1879, and the Annual Interest thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
.....	6,200 0 0	6,200 0 0	30,173 32	Past due.
.....	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, January and July.
.....	321,500 0 0			
.....	76,500 0 0			
.....	91,800 0 0	271,500 0 0	1,321,300 00	1881 July.
.....	38,388 7 1			
.....	62,811 12 11			
.....	2,000 0 0	542,800 0 0	2,641,626 67	1882 July.
.....	174,770 11 0			
.....	244,607 17 1			
.....	52,761 3 7	336,900 0 0	1,639,580 00	1883 do and July.
.....	42,460 8 4			
.....	4,000 0 0			
.....	228,900 0 0	268,200 0 0	1,305,240 00	1884, January and July.
.....	18,000 0 0			
.....	268,200 0 0			
.....	222,500 0 0	6,671,436 2 9	32,467,655 87	1885, 1st January.
.....	2,000 0 0			
.....	96,800 0 0			
.....	18,000 0 0	116,900 0 0	568,913 33	1886, June and August.
.....	98,900 0 0			
.....	347,200 0 0			
.....	193,000 0 0	193,000 0 0	939,266 67	1888, January, April, July, October and November.
.....	143,000 0 0			
.....	100,000 0 0			
183,800 0 0	183,800 0 0	40,400 0 0	196,613 33	1889, January and July.
40,400 0 0	40,400 0 0			
.....			
.....	.....	1,500,000 0 0	7,300,000 00	1890, April and July.
.....	.....	500,000 0 0	2,433,333 34	1891, April.
.....	.....	1,800,000 0 0	8,760,000 00	1892, January and July.
.....	.....	4,000,000 0 0	19,466,666 67	1903, January.
.....	.....	1,000,000 0 0	4,866,666 67	1903, April and October.
.....	.....	1,500,000 0 0	7,300,000 00	1903, May.
.....	.....	2,500,000 0 0	12,166,666 67	1903, April and October.
.....	.....	1,500,000 0 0	7,300,000 00	1904, May.
.....	.....	1,500,000 0 0	7,300,000 00	1905, November.
.....	.....	1,500,000 0 0	7,300,000 00	1910, October.
.....	.....	1,500,000 0 0	7,300,000 00	1906, November.
.....	.....	1,500,000 0 0	7,300,000 00	1913, April and October.
.....	.....	1,500,000 0 0	7,300,000 00	1908, May and November.
224,200 0 0	3,673,000 0 0	26,358,336 2 9	128,277,235 86	
13,519 5 2	222,583 16 0	1,214,634 3 8	5,911,218 46	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1878, to 30th June, 1879, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1878. June 30.....	To Balance brought from last year, as per Public Accounts, 1877-78, page lxxv.....	\$ cts. 23,695,818 79	1879. June 30.....	By Amount of Sterling 4 per cent. Debentures issued under Act 37 Vic, c.45 and 41 Vic, c.4 Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic, c.2. Loan of 1874 Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic, c.3. Loan of 1875 Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic, c.1. Loan of 1876 Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic, c.4. Loan of 1878 Amount of Sterling 5 per cent. Consolidated Canadian Loan Amount of 5 per cent. Dominion Stock, Issue B do do do D	\$ cts. 14,600,000 00 536,306 65 88,086 67 647,753 33 348,200 00 281,485 56 638,700 00 746,122 00
1879. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1879..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock..... Amount of 5 per cent. Sterling Consolidated Debentures, converted into Stock.....	7,866,799 44 536,306 66 88,086 67 647,753 33 348,200 00 281,485 56		Balances negotiable, carried down, viz : Amount unissued for Intercolonial Railway..... Amount unissued for North-West Territory..... Amount unissued for Improvement of St. Lawrence Amount unissued for improvement of Quebec Harbour..... Amount unissued for Pacific Railway and Canadian Canals..... Balance unissued for other purposes.....	2,433,333 33 1,460,000 00 1,500,000 00 1,200,000 00 7,300,000 00 1,684,462 90
1879. June 30.....	To Balance negotiable, brought forward.....	33,464,450 45 1,684,462 90			15,577,796 23 33,464,450 45

STATEMENT of the SINKING FUND of Canada, showing the Amount
Invested to the 30th June, 1879.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1877-78, page lxxvii.....	1,520,603	2	6	7,400,268	45
Amount of Debentures purchased during the year on account of Consolidated Loan.....	86,931	6	5	423,065	76
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan.....	49,600	0	0	241,336	67
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan.....	5,100	0	0	24,820	00
Amount of Debentures purchased during the year on account of Dominion Loan of 1874.....	25,149	2	10	122,392	49
Amount of Debentures purchased during the year on account of Dominion Loan of 1875.....	24,412	3	0	118,805	80
Amount of Debentures purchased during the year on account of Dominion Loan of 1876.....	14,075	16	5	68,502	32
Amount of Debentures purchased during the year on account of Dominion Loan of 1878.....	11,789	13	8	57,376	46
Amount of Debentures purchased during the year on account of British Columbia.....	15,400	0	0	74,946	67
	1,753,061	4	10	8,531,564	62

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 30th January, 1880.

PART 1.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c, of
lection, &c.,

Dr.

PROVINCE

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
906 60	58 80	18,305 75	421 00	160 00	0 20	18,726 95	18,726 95
		44,989 92	36 50	180 00	30 38	45,218 80	46,125 40
		142,783 18				142,903 18	142,904 38
		1,168 05	11 00			1,179 05	1,179 05
		49,840 70	482 00		4 55	50,327 25	50,327 25
		57 84	3 50		3 73	65 07	65 07
		21,162 49	149 00		3 80	21,315 29	21,315 29
		126,954 80	25 50	40 00	2 50	127,022 80	127,022 80
		9,889 57	7 00			9,896 57	9,896 57
		8,911 79	296 50		5 95	9,214 24	9,214 24
		8,365 22	107 00			8,472 22	8,472 22
	15 16	5,898 29	78 75		2 60	5,979 64	5,964 48
		842 32	3 00			845 32	845 32
	1 00	25,868 62	1 50	60 00	0 24	25,930 36	25,929 36
	0 02	878 78	19 50		1 12	899 40	899 38
		9,214 34				9,214 34	9,214 34
		3,629 18	20 50			3,649 68	3,649 68
		139 37	1 00			140 37	140 37
		77,782 34	35 00			77,817 34	77,817 34
		9,679 22			0 95	9,680 17	9,680 17
		3,902 22	201 00			4,103 22	4,103 22
		3,833 84	72 50			3,906 34	3,906 34
		56,758 96		90 00		56,848 96	56,848 96
		839,155 17	35 00	873 34	12 00	840,073 51	840,073 51
		8,765 02	47 00		0 50	8,812 52	8,812 52
		1,293 07	9 60			1,302 67	1,302 67
		242,016 09	516 50	260 00	12 04	242,804 63	242,804 63
		240 16	68 50			308 66	308 66
		4,082 88				4,082 88	4,082 88
		470,569 94	1 50	86 67	123 57	470,781 68	470,781 68
	1 00	4,710 78	40 25			4,751 03	4,750 03
		9,316 18	33 50			9,349 68	9,349 68
		4,838 86	2 50			4,841 36	4,841 36
		2,203 67	3 50			2,207 17	2,207 17
		2,090 22	10 50			2,100 72	2,100 72
		7,452 93	2 00		7 10	7,462 03	7,462 03
		175,711 73	505 50	280 00	2 50	176,499 73	176,499 73
		2,165 67	9 50		0 40	2,175 57	2,175 57
		7,832 22				7,832 22	7,832 22
		2,268 87	5 50			1,274 37	1,274 37
0 20		14,901 14				14,901 14	14,901 34
		3,257 45	88 50		0 40	3,346 35	3,346 35
		10,583 06	184 30			10,767 36	10,767 36
	2 78	13,544 82	123 50	66 67		13,734 99	13,732 21
		360 81	3 50			364 31	364 31
906 80	78 76	2,457,215 53	3,664 40	2,096 68	214 53	2,463,191 14	2,464,019 18

1.

Canada for the Year ended 30th June, 1879, and the expenses of Col thereon.

OF ONTARIO.

CR.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Amherstburg.....			18,726 95	18,726 95	3,321 52
.....Belleville.....			46,125 40	46,125 40	2,727 62
.....Brantford.....		58 80	142,963 18	142,904 38	3,452 18
.....Brighton.....			1,179 05	1,179 05	754 91
.....Brockville.....			50,327 25	50,327 25	3,801 22
.....Burwell.....			65 07	65 07	698 00
.....Chatham.....			21,315 29	21,315 29	3,094 96
.....Clifton.....			127,022 80	127,022 80	12,553 17
.....Cobourg.....			9,896 57	9,896 57	2,398 73
.....Collborne.....		0 05	9,214 29	9,214 24	818 74
.....Collingwood.....	0 10		8,472 12	8,472 22	1,002 12
.....Cornwall.....		15 16	5,979 64	5,964 48	1,414 37
.....Cramahé.....			845 32	845 32	546 57
.....Darlington.....			25,929 36	25,929 36	1,912 55
.....Dover.....		0 02	899 40	899 38	933 14
.....Dundas.....			9,214 34	9,214 34	1,131 40
.....Dunnville.....			3,649 68	3,649 68	1,460 75
.....Elgin.....	0 70		139 67	140 37	200 00
.....Fort Erie.....			77,817 34	77,817 34	4,887 40
.....Galt.....			9,680 17	9,680 17	874 79
.....Gananoque.....		3 00	4,106 22	4,103 22	1,926 05
.....Godfrich.....			3,906 34	3,906 34	1,782 55
.....Guelph.....			56,848 96	56,848 96	3,434 95
.....Hamilton.....			840,073 51	840,073 51	20,403 22
.....Hope.....			8,812 52	8,812 52	2,779 19
.....Kincardine.....		0 50	1,303 17	1,302 67	459 96
.....Kingston.....			242,804 63	242,804 63	13,009 05
.....Kingsville.....			308 66	308 66	536 75
.....Lindsay.....			4,082 88	4,082 88	1,147 21
.....London.....			470,781 68	470,781 68	11,862 31
.....Morrisburg.....		1 00	4,751 03	4,750 03	1,242 81
.....Napanee.....			9,349 68	9,349 68	2,135 98
.....Newcastle.....			4,841 36	4,841 36	720 00
.....Niagara.....			2,207 17	2,207 17	1,441 45
.....Oakville.....			2,100 72	2,100 72	1,832 86
.....Oshawa.....			7,462 03	7,462 03	1,438 71
.....Ottawa.....			176,499 73	176,499 73	11,082 71
.....Owen Sound.....			2,175 57	2,175 57	1,040 00
.....Paris.....			7,832 22	7,832 22	1,049 30
.....Penetanguishene.....			1,274 37	1,274 37	704 67
.....Peterboro'.....			14,901 34	14,901 34	1,157 88
.....Picton.....			3,346 35	3,346 35	1,700 16
.....Prescott.....			10,767 36	10,767 36	5,913 30
.....Prince Arthur's Landing.....		4 59	13,736 80	13,732 21	1,924 17
.....Rowan.....		0 08	364 39	364 31	615 13
.....Carried forward.....	0 80	83 20	2,464,101 58	2,464,019 18	139,364 51

* Ceased to be an independent Port on 31st March, 1879. Collections shown are only for nine months up to that date. From 1st April, 1879, it became a Sub-Port, under the survey of the newly-created Port of St. Thomas.*

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
906 80	78 76	2,457,215 53	3,664 40	2,096 68	214 53	2,463,191 14	2,464,019 18
.....	48,037 45	287 50	131 11	.....	48,456 06	48,456 06
.....	11,816 15	10 00	40 00	.....	11,826 15	11,826 15
.....	47,275 29	916 00	.....	.....	48,211 29	48,211 29
35 71	260 82	7 50	.....	.....	268 32	304 03
.....	11,578 67	12 50	.....	.....	11,591 17	11,591 17
.....	2,110 97	68 50	.....	.....	2,179 47	2,179 47
.....	44,200 78	.....	.....	.....	44,200 78	44,200 78
.....	2,256,808 97	228 29	1,566 63	89 12	2,258,693 01	2,258,693 01
.....	1,358 02	12 00	.....	.....	1,370 02	1,370 02
.....	2,513 93	69 50	.....	.....	2,613 43	2,613 43
.....	4,129 20	4 00	.....	.....	4,133 20	4,133 20
.....	9 50	46,278 75	634 50	20 00	.....	46,933 25	46,923 75
.....	21,882 20	.....	.....	.....	21,882 20	21,882 20
912 51	88 26	4,955,476 73	5,914 69	3,854 42	303 65	4,965,549 49	4,966,403 74

PROVINCE

.....	.....	947 71	.....	.....	.....	947 71	947 71
.....	.....	12,077 19	.....	.....	10 50	12,087 69	12,087 69
.....	.....	980 18	4 50	.....	.....	984 68	984 68
.....	.....	806 81	.....	.....	.....	806 81	806 81
.....	29 00	5,501 31	11 50	.....	100 00	5,612 81	5,583 81
.....	.....	1,418 30	.....	.....	3 20	1,421 50	1,421 50
.....	.....	795 96	.....	.....	.....	795 96	795 96
.....	.....	40 37	.....	.....	.....	40 37	40 37
.....	0 19	4,026,975 75	68 00	3,063 36	57 92	4,030,165 03	4,030,164 84
.....	.....	16,329 25	.....	80 00	.....	16,409 25	16,409 25
.....	.....	5,199 75	.....	80 00	.....	5,279 75	5,279 75
.....	.....	1,448 30	.....	.....	.....	1,448 30	1,448 30
.....	.....	589,906 66	.....	930 00	17 90	590,854 56	590,854 56
.....	.....	489 35	.....	.....	.....	489 35	489 35
.....	.....	1,350 51	.....	.....	1 15	1,351 66	1,351 66
.....	.....	3,602 66	9 00	.....	.....	3,611 66	3,611 66
.....	.....	5,152 90	.....	.....	.....	5,152 90	5,152 90
.....	.....	22,045 17	662 50	33 34	.....	22,741 01	22,741 01
.....	.....	20,910 37	.....	.....	.....	20,910 37	20,910 37
.....	.....	861 35	.....	40 00	.....	901 35	901 35
.....	.....	8,223 95	.....	.....	.....	8,223 95	8,223 95
.....	.....	3,392 10	.....	.....	.....	3,392 10	3,392 10
.....	.....	4,783 66	.....	20 00	.....	4,803 66	4,803 66
.....	29 19	4,733,239 56	755 50	4,246 70	190 67	4,738,432 43	4,738,403 24

Continued.

&c., of Canada, for the Year ended 30th June, 1879—*Continued.*

ONTARIO—*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.
..... Brought forward.....	0 80	83 20	2,464,101 58	2,461,019 18	139,364 51
..... St. Catharines.....			48,456 06	48,456 06	3,719 58
..... St. Thomas.....	5 80		11,826 35	11,826 15	711 91
..... Sarnia.....			48,211 29	48,211 29	4,996 29
..... Saugeen.....	35 71		268 32	304 03	341 40
..... Sault Ste. Marie.....			11,591 17	11,591 17	3,434 96
..... *Stanley.....			2,179 47	2,179 47	494 51
..... Stratford.....			44,200 78	44,200 78	2,850 27
..... Toronto.....			2,258,693 01	2,258,693 01	52,468 93
..... Trenton.....			1,370 02	1,370 02	584 70
..... Wallaceburg.....			2,613 43	2,613 43	1,545 00
..... Whitby.....			4,133 20	4,133 20	1,774 32
..... Windsor.....			46,923 75	46,923 75	10,061 39
..... Woodstock.....			21,882 20	21,882 20	1,549 62
	42 31	83 20	4,966,444 63	4,966,403 74	223,897 39

OF QUEBEC.

..... Cl'renceville.....			947 71	947 71	884 00
..... Coaticook.....			12,087 69	12,087 69	5,329 72
..... Dundee.....			984 68	984 68	1,761 58
..... Frelighsburg.....			803 81	803 81	931 58
..... Gaspé.....			5,583 81	5,583 81	2,374 00
..... Hemmingford.....			1,421 50	1,421 50	1,180 00
..... Lacolle.....			795 96	795 96	932 99
..... Magdalen Islands.....			49 37	49 37	1,591 63
..... Montreal.....		0 19	4,039,165 03	4,039,164 84	113,723 26
..... New Carlisle.....			16,409 25	16,409 25	3,277 44
..... Percé.....	20 97		5,253 73	5,279 75	1,157 25
..... Pottou.....	10 00		1,438 30	1,418 30	1,598 70
..... Quebec.....			599,851 56	599,851 56	51,457 61
..... Rimouski.....			489 35	489 35	720 57
..... Russelltown.....	0 10		1,351 56	1,351 66	1,242 25
..... St. Armand.....			3,611 63	3,611 66	1,677 61
..... St. Hyacinthe.....			5,152 90	5,152 90	492 67
..... St. John's.....			22,741 01	22,741 01	3,934 25
..... Sherbrooke.....		0 98	20,911 35	20,910 37	1,647 59
..... Sorel.....			991 35	991 35	560 00
..... Stanstead.....			8,223 95	8,223 95	3,786 72
..... Sutton.....			3,392 10	3,392 10	1,368 82
..... Three Rivers.....			4,893 63	4,803 66	1,213 06
	31 07	1 17	4,738,373 34	4,738,403 24	202,753 30

* Ceased to be an independent Port on 31st March, 1879. Collections shown are only for nine months up to that date. From 1st April, 1879, it became a Sub-Port, under the survey of the newly-created Port of St. Thomas.

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr, on 1st July, 1878.	Balance at Cr, on 1st July, 1878.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		4,284 68				4,284 68	4,589 28
1,726 19		28 00				28 00	1,754 19
4 07		6,327 66		80 00		6,407 66	6,411 73
		2,619 13	9 00	40 00		2,668 13	2,668 13
		19,624 44	10 00	80 00		19,714 44	19,714 44
520 21		3,934 89				3,934 89	4,455 10
		4,497 26			0 50	4,497 76	4,497 76
		49,640 11		120 00	7 75	49,767 86	49,767 86
		1,634 39				1,634 39	1,634 39
403 05		1,010 76				1,010 76	1,418 82
		5,400 14				5,400 14	5,400 14
		19,455 68		46 67		19,502 35	19,502 35
	25 03	5,572 69		22 00	3 00	5,597 69	5,572 66
		5,171 94	1 00			5,172 94	5,172 94
		8,367 34				8,367 34	8,367 34
		3,520 97				3,520 97	3,520 97
0 20		1,082 35	1 00	40 00	0 20	1,123 55	1,123 75
		15,332 98		40 00		15,372 98	15,372 98
		1,076 93				1,076 93	1,076 93
		830,601 01	11 60	1,350 00	316 90	832,278 91	832,278 91
		46,129 42		120 00	3 60	46,253 02	46,253 02
		165 28				165 28	165 28
		9,329 38				9,329 38	9,329 38
2 25							2 25
2,965 58	25 03	1,044,807 43	32 00	1,938 67	331 95	1,047,110 05	1,050,050 60

PROVINCE OF

	0 13	18,459 98		40 00		18,499 98	18,499 85
16 01		16,773 84		40 00		16,813 84	16,829 85
0 03		6,572 02				6,572 02	6,572 05
490 31		5,480 22	2 50	40 00		5,522 72	5,613 03
		2,765 89				2,765 89	2,765 89
		3,423 83	1 00		1 20	3,426 03	3,426 03
		3,615 17				3,615 17	3,615 17
		14,931 36				14,931 36	14,931 36
		6,105 13		40 00		6,145 13	6,145 13
		2,612 06		30 00		2,642 06	2,642 06
		890,419 02		1,650 00	301 13	892,370 15	892,370 15
		5,575 80		80 00	11 50	5,667 30	5,667 30
	0 15	5,375 05		80 00	6 15	5,461 20	5,461 05
	0 05	4,904 13				4,904 13	4,904 08
		14,097 95	3 50	146 66		14,248 11	14,248 11
		1,312 12				1,312 12	1,312 12
		20,595 21		20 00		20,615 21	20,615 21
	71 40	2,517 31				2,517 31	2,445 91
506 35	71 73	1,025,136 09	7 00	2,166 66	319 98	1,027,629 73	1,028,064 35

Continued.

&c., of Canada for the Year ended 30th June, 1879—*Continued.*

NEW BRUNSWICK.

CR.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		4,284 68	4,589 28	2,250 36
Bay Verte.....	1,726 19		28 00	1,754 19	404 39
Campo Bello.....	4 77		6,406 96	6,411 73	1,216 38
Caraquette.....			2,668 13	2,668 13	1,018 33
Cbatham.....		0 84	19,715 28	19,714 44	4,113 82
Dalhousie.....	520 21		3,934 89	4,455 10	2,478 00
Dorchester.....			4,497 76	4,497 76	1,156 33
Fredericton.....			49,767 86	49,767 86	4,292 77
Grand Falls.....			1,634 39	1,634 39	1,630 90
Hillsboro'.....	404 74		1,014 08	1,418 82	1,907 76
McAdam Junction.....			5,400 14	5,400 14	1,715 63
Moncton.....			19,502 35	19,502 35	1,629 80
Newcastle.....		25 03	5,597 69	5,572 66	3,224 62
Richibucto.....			5,172 94	5,172 94	3,288 04
Sackville.....			8,367 34	8,367 34	1,079 24
Shediac.....			3,520 97	3,520 97	1,286 67
Shippegan.....	0 50		1,123 25	1,123 75	691 73
St. Andrews.....			15,372 98	15,372 98	3,276 57
St. George.....			1,076 93	1,076 93	1,124 17
St. John.....			832,278 91	832,278 91	49,456 71
St. Stephen.....			46,253 02	46,253 02	5,343 46
West Isles.....			165 28	165 28	700 00
Woodstock.....			9,329 38	9,329 38	3,034 00
Sub-Ports—New Bandon and Tobique.....	2 25			2 25	
	2,963 26	25 87	1,017,113 21	1,050,950 60	96,339 68

NOVA SCOTIA.

Amherst.....		0 13	18,499 98	18,499 85	3,260 70
Annapolis.....	16 57		16,813 28	16,829 85	1,373 17
Antigonish.....			6,572 05	6,572 05	1,689 21
Arichat.....	489 86		5,123 17	5,613 03	2,047 76
Baddeck.....			2,765 89	2,765 89	2,100 00
Barrington.....		0 07	3,426 10	3,426 03	923 12
Bridgetown.....			3,615 17	3,615 17	920 00
Cornwallis.....			14,931 36	14,931 36	2,077 13
Digby.....		0 05	6,145 18	6,145 13	2,112 34
Guysboro'.....			2,642 06	2,642 06	1,872 61
Halifax.....			892,370 15	892,370 15	58,677 17
Liverpool.....			5,667 30	5,667 30	1,600 66
Lockeport.....	1 25		5,459 80	5,461 05	600 00
Londonderry.....		0 25	4,904 33	4,904 08	664 64
Lunenburg.....			14,248 11	14,248 11	2,645 57
Margaretsville.....			1,312 12	1,312 12	807 20
North Sydney.....			20,615 21	20,615 21	2,280 72
Parrsboro'.....		71 40	2,517 31	2,445 91	1,058 00
..... Carried forward.....	507 63	71 90	1,027,628 57	1,028,664 35	86,710 00

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
506 35	71 73	1,025,136 09	7 00	2,166 66	319 98	1,027,629 73	1,028,064 35
		38,897 31	3 00	79 04		38,979 35	38,979 35
1,594 22		1,419 52				1,419 52	3,013 74
		819 95				819 95	819 95
		258 43			2 09	260 52	260 52
10 63		1,897 34		20 00		1,917 34	1,927 97
		3,228 36				3,228 36	3,228 36
		31,316 04				31,316 04	31,316 04
		4,609 20				4,609 20	4,609 20
		10,599 47			0 80	10,600 27	10,600 27
	2 05	64,911 33		280 00	17 24	65,208 57	65,208 52
1,146 56							1,146 56
1,612 14							1,612 14
1,801 59							1,801 59
6,671 49	73 78	1,183,093 04	10 00	2,545 70	340 11	1,185,988 85	1,192,586 56

PROVINCE OF

		274,235 01	124 50	400 00	69 32	274,828 83	274,828 83
--	--	------------	--------	--------	-------	------------	------------

NORTH-WEST

		12,004 15				12,004 15	12,004 15
		9,952 96				9,952 96	9,952 96
		13 25				13 25	13 25
		21,970 36				21,970 36	21,970 36

PROVINCE OF

		516,261 87		800 00	199 64	517,261 51	517,261 51
--	--	------------	--	--------	--------	------------	------------

PROVINCE OF PRINCE

	0 40	185,878 23	4 00	540 00	80 30	186,502 53	186,502 13
		20,366 81		120 00		20,486 81	20,486 81
	0 40	206,245 04	4 00	660 00	80 30	206,989 34	206,988 94

Continued.

&c., of Canada for the Year ended 30th June, 1879--*Continued.*

NOVA SCOTIA--*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	507 68	71 90	1,027,628 57	1,028,064 35	86,710 00
.....Pictou		0 68	38,980 03	38,979 35	6,029 81
.....Port Hawkesbury.....	1,599 14		1,414 60	3,013 74	303 61
.....Port Hood			819 95	819 95	717 09
.....Port Medway			260 52	260 52	503 80
.....Shelburne	10 63		1,917 34	1,927 97	560 06
.....Sydney.....			3,228 36	3,228 36	2,860 00
.....Truro			31,316 04	31,316 04	1,172 59
.....Weymouth.....			4,609 20	4,609 20	1,576 58
.....Windsor.....			10,600 27	10,600 27	2,535 18
.....Yarmouth.....		2 05	65,208 57	65,206 52	4,369 29
.....Sundry Sub-Ports.....	1,146 56			1,146 56	
.....(Ex) Port Mulgrave.....	1,612 14			1,612 14	
.....Baddeck (old account).....	1,801 59			1,801 59	
	6,677 74	74 63	1,185,983 45	1,192,586 56	107,338 01

MANITOBA.

.....Winnipeg.....			274,828 83	274,828 83	12,551 66
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TERRITORIES.

.....* Fort Walsh	965 15		11,039 00	12,004 15	} 1,975 06
.....† Fort McLeod.....	1,241 31		8,711 65	9,952 96	
.....Add--Deposited by Hon. David Laird, Lieut.-Governor, for duties at Battleford.....			13 25	13 25	
	2,206 46		19,763 90	21,970 36	1,975 06

BRITISH COLUMBIA.

.....Victoria			517,261 51	517,261 51	21,055 70
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EDWARD ISLAND.

.....Charlottetown		0 40	186,502 53	186,502 13	19,214 93
.....Summerside.....			20,486 81	20,486 81	5,089 19
		0 40	206,989 34	206,988 94	24,304 12

* Year to 31st March, 1879. † 13 months, to 31st March, 1879.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

RECAPITUL

Balance at Dr., on 1st July, 1878.	Balance at Cr., on 1st July, 1878.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
942 51	88 26	4,955,476 73	5,914 69	3,854 42	303 65	4,965,549 49	4,966,403 74
.....	29 19	4,733,239 56	755 50	4,246 70	190 67	4,738,432 43	4,738,403 24
2,965 58	25 03	1,044,807 43	32 00	1,938 67	331 95	1,047,110 05	1,050,050 60
6,671 49	73 78	1,183,093 04	10 00	2,545 70	340 11	1,185,988 85	1,192,586 56
.....	.....	274,235 01	124 50	400 00	69 32	274,828 83	274,828 83
.....	.....	516,261 87	.....	800 00	199 64	517,261 51	517,261 51
.....	0 40	206,245 04	4 00	660 00	80 30	206,989 34	206,988 94
.....	.....	21,970 36	.....	.....	.....	21,970 36	21,970 36
10,579 58	216 66	12,935,329 04	6,840 69	14,445 49	1,515 64	12,958,130 86	12,968,493 78
.....	.....	4,202 26	.....	.....	.....	4,202 26	4,202 26
.....	.....	9 36	.....	.....	.....	9 36	9 36
10,579 58	216 66	12,939,540 66	6,840 69	14,445 49	1,515 64	12,962,342 48	12,972,705 40
.....	.....	.....	.....	.....	.....	60,310 54	60,310 54
.....	.....	.....	.....	.....	.....	12,902,031 94	12,912,394 86

CUSTOMS DEPARTMENT,
OTTAWA, 4th December, 1879.

Continued.

&c., of Canada, for the Year ended 30th June, 1879—*Concluded.*

LATION.

Cr.

PORTS.	Balance at Dr., on 30th June, 1879.	Balance at Cr., on 30th June, 1879	Total deposited to credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	42 31	83 20	4,966,444 63	4,966,463 74	223,897 39
.....Quebec.....	31 07	1 17	4,738,373 34	4,738,403 24	202,753 30
.....New Brunswick.....	2,963 26	25 87	1,047,113 21	1,050,050 60	96,339 68
.....Nova Scotia.....	6,677 74	74 63	1,185,933 45	1,192,586 56	107,338 01
.....Manitoba.....			274,828 83	274,828 83	12,551 66
.....British Columbia ..			517,261 51	517,261 51	21,055 79
.....Prince Edward Island...		0 40	206,989 34	206,988 94	24,304 12
.....North-West Territories.....	2,206 46		19,763 90	21,970 36	1,975 06
	11,920 84	185 27	12,956,758 21	12,968,493 78	690,214 92
.....Add—Received on account of “ Warehouse Frauds ” at St. John, N.B.			4,202 26	4,202 26	†15,218 52
.....Special deposit at Montreal ...			9 36	9 36	§14,276 85
	11,920 84	185 27	12,960,969 83	12,972,705 40	719,711 29
.....Less—Returned duties.....			60,310 54	60,310 54	
			12,900,659 29	12,912,394 86	

† Inspection. § Miscellaneous.

J. JOHNSON,
Commissioner.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1878.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manu- factures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
	4,421 67	50 00	210 60	1,000 40				5,682 67
42 80	46,889 33	209 00	3,899 73	13,634 40				61,623 46
1,186 83	13,668 55	154 16	8,866 11	366 50			50 00	22,475 32
	8,691 94							8,691 94
	6,315 78							6,315 78
350 16	28,744 25	550 00	9,473 89	3,980 20			50 00	42,798 34
859 62	67,726 42	800 00	41,462 12	13,224 20	241 95			123,454 69
1,398 61	66,303 33	250 00	19,253 39	198,382 89	214 69	17,591 04	1,700 00	303,695 34
147 06	70,216 71	275 00	6,953 17	58,812 95	18 60	5,971 18	612 00	142,859 61
429 00	80,518 82	400 00	61,548 55	87,697 50	5,208 82	85 21	50 00	235,538 90
7 00	87,557 54	200 00	5,155 67	35,295 62			50 00	128,258 83
734 94	46,028 56	250 00	5,609 89	37,701 20	73 75		50 00	89,713 40
173 92	20,631 86	100 00	1,304 00	2,274 10				24,309 96
156 84	2,096 10	275 00	3,532 64	2,355 40				27,259 14
3,299 95	106,155 68	150 00	25,761 43	7,875 60				139,942 71
36 25	13,002 34	50 00	2,041 00	3,598 10	1,383 34			20,074 78
191 86	23,903 11	200 00	12,492 74	7,444 81				46,045 66
1,295 51	998,365 48	750 00	112,276 62	238,428 02	268 65	9,247 40	1,300 00	1,360,516 17
17,372 19	629,639 03	176 00	12,252 16	15,224 34		113 49	67 25	557,472 27
32,562 72	2,241,281 50	4,830 16	332,093 71	727,236 23	7,349 80	33,008 32	3,929 25	3,349,728 97
3,072 31	586,569 67	575 00	79,234 47	394,200 46	924 15	2,272 50	25 00	1,063,801 25
71 60	215,830 99	50 00	5,601 97	110,100 00				331,532 96
56 18	9,138 65	50 00	5,632 53	186 20				15,007 38
	21,568 19	50 00		61 20				21,622 39
	18,444 22	100 00		1,100 30				19,644 52
		50 00						50 00
304 29	13,686 10			163 20				13,849 30
3,504 68	865,177 82	875 00	90,468 97	505,814 36	924 15	2,272 50	25 00	1,465,557 80
56 80				10,032 20				10,032 20
2,949 09	53,625 83	778 00	18,018 21	117,192 60		464 93	233 00	190,312 62
0 80	523 68			11,009 10				11,532 78
11 20	185 20			6 916 20				7,101 50
3,017 89	54,334 86	778 00	18,018 21	145,150 10		464 93	233 00	218,979 10
	1,032 35			13,609 90				14,642 25
681 23	85,935 53	75 00	6,358 69	123,736 00		2,340 69	600 00	219,045 91
681 23	86,967 88	75 00	6,358 69	137,345 90		2,340 69	600 00	233,688 16
695 00	14,356 35	100 00	2,077 71	33,142 40				49,676 46
203 66	28,316 78	282 00	4,686 77	20,738 95				54,024 50
118 28	6,946 35	700 00	9,681 18	15,449 10				32,176 63
1,016 94	49,619 48	1,082 00	15,845 66	69,330 45				135,877 59
40,783 46	3,297,381 54	7,640 16	462,785 24	1,584,877 04	8,273 95	38,086 44	4,787 25	5,403,831 62
	66 18	100 00	20,024 84	898 70	102 96	50 00	25 00	21,237 68
	3,297,315 36	7,540 16	442,760 40	1,584,098 34	8,170 99	38,036 44	4,762 25	5,382,593 94

2.

COLLECTION FOR THE YEAR 1878-79.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1879.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....	.....	4,867 24	4,867 24	.....
5,682 67	Algoma.....	5,532 44	150 23	5,682 67	698 13
64,696 26	Beileville.....	61,625 06	41 20	64,696 26	3,680 95
23,662 15	Cobourg.....	22,510 97	1,151 18	23,662 15	2,107 93
8,691 94	Collingwood.....	8,691 94	.....	8,691 94	857 23
6,315 78	Cornwall.....	6,315 78	.....	6,315 78	620 23
43,148 50	Goderich.....	42,936 96	211 54	43,148 50	5,285 56
124,314 31	Guelph.....	123,710 57	603 74	124,314 31	13,032 45
305,093 95	Hamilton.....	302,707 87	2,386 08	305,093 95	9,246 19
143,006 67	Kingston.....	142,674 69	331 98	143,006 67	5,2 8 34
235,977 90	London.....	235,146 66	831 24	235,977 90	9,104 32
128,265 83	Ottawa.....	128,265 83	.....	128,265 83	3,559 48
90,448 34	Paris.....	89,724 26	724 08	90,448 34	5,841 26
24,483 88	Perth.....	24,471 88	12 00	24,483 88	838 32
27,415 98	Peterborough.....	27,350 98	65 00	27,415 98	594 33
143,242 66	Prescott.....	110,051 95	3,190 71	143,242 66	5,896 82
20,111 03	Sarnia.....	19,8 2 30	288 73	20,111 03	3,001 55
46,240 46	St. Catharines.....	46,072 86	167 60	46,240 46	4,651 98
1,261,811 68	Toronto.....	1,358,961 98	1,846 70	1,261,811 68	20,504 11
574,844 46	Windsor.....	574,242 08	602 38	574,844 46	12,282 47
3,382,291 69	Ontario.....	3,364,820 06	17,471 63	3,382,291 69	107,451 65
.....	Beauharnois.....	.....	.....	.....	437 08
1,066,873 56	Montreal.....	1,055,610 46	11,263 10	1,066,873 56	20,617 01
331,654 56	Quebec.....	331,654 56	.....	331,654 56	7,510 02
15,063 86	Sherbrooke.....	15,063 86	.....	15,063 86	466 44
21,622 39	St. Hyacinthe.....	21,622 39	.....	21,622 39	674 95
19,644 52	St. Johns.....	19,498 12	146 40	19,644 52	838 56
50 00	Terrebonne.....	50 00	.....	50 00	423 70
14,153 59	Three Rivers.....	13,849 30	304 29	14,153 59	855 61
.....	Magdalen Islands.....	.....	.....	.....	300 00
1,469,062 48	Quebec.....	1,457,378 69	11,683 79	1,469,062 48	32,123 37
10,089 00	Cape Breton.....	10,089 00	.....	10,089 00	586 56
193,261 71	Halifax.....	19,308 13	953 58	193,261 71	5,355 83
11,533 58	Pictou.....	11,533 58	.....	11,533 58	199 98
7,112 70	Yarmouth.....	7,102 70	10 00	7,112 70	526 76
221,996 99	New Scotia.....	221,033 41	963 58	221,996 99	6,679 13
14,642 25	Miramichi.....	14,642 25	.....	14,642 25	1,070 28
219,727 14	St. John.....	218,795 29	931 85	219,727 14	6,743 59
234,369 39	New Brunswick.....	233,477 54	931 85	234,369 39	7,813 87
50,371 46	Prince Edward Island.....	49,494 06	877 40	50,371 46	3,299 57
54,228 16	Manitoba.....	53,741 75	486 41	54,228 16	4,508 94
32,294 91	British Columbia.....	32,095 34	199 57	32,294 91	5,765 82
136,894 53	.....	135,331 15	1,563 38	136,894 53	13,574 33
5,444,615 08	Total.....	5,412,000 85	32,614 23	5,444,615 08	167,612 35
.....	Less Refunds.....	.....	.....	.....	.....
.....	Net Revenue.....	.....	.....	.....	.....

No. 2.--

EXCISE REVENUE AND EXPENSES OF

DR.

RECAPITUL

Balances, 1st July, 1878.	Amount accrued during the Year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petro- leum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	Total Duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32,562 72	2,241,281 50	4,830 16	332,093 71	727,236 23	7,349 80	33,008 32	3,929 25	3,349,728 97
3,504 68	865,177 82	875 00	90,468 97	505,814 36	924 15	2,272 50	25 00	1,465,557 80
3,017 89	54,324 86	778 00	18,018 21	145,150 10	.....	464 93	233 00	218,979 10
681 23	86,967 88	75 00	6,358 69	137,345 90	.....	2,340 69	600 00	233,688 16
695 00	14,356 35	166 00	2,077 71	33,142 40	.....	.....	.....	49,676 46
203 66	28,316 78	282 00	4,686 77	20,738 95	.....	.....	.....	54,024 50
118 28	6,946 35	700 00	9,081 18	15,449 10	.....	.....	.....	32,176 63
40,783 46	3,297,381 54	7,640 16	462,785 24	1,584,877 04	8,273 95	38,086 44	4,787 25	5,403,831 62
.....	66 18	100 00	20,024 84	868 70	102 96	50 00	25 00	21,237 68
.....	3,297,315 36	7,540 16	442,760 40	1,584,008 34	8,170 99	38,036 44	4,762 25	5,382,593 94

Continued.

COLLECTION FOR THE YEAR 1878-9.

L A T I O N .

C R .

Total Debits.	PROVINCES.	Deposited to the credit of the Receiver-General.	Balances, 30th June, 1879.	Total Credits.	Memo-randum of Expenses of Collection	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
3,382,291 69	...ONTARIO	3,364,820 06	17,471 63	3,382,291 69	107,451 65	
1,469,062 48	...QUEBEC	1,457,378 69	11,683 79	1,469 062 48	32,123 37	
221,996 99	...NOVA SCOTIA	221,033 41	963 58	221,996 99	6,679 13	
234,369 39	...NEW BRUNSWICK....	233,437 54	931 85	234,369 39	7,813 87	
50,371 46	...P. E. ISLAND.....	49,494 06	877 40	50,371 46	3,299 57	
54,228 16	...MANITOBA.	53,741 75	486 41	54,228 16	4,508 94	
32,294 91	...BRITISH COLUMBIA..	32,095 34	199 57	32,294 91	5,765 82	
5,444,615 08	.....Total	5,412,000 85	32,614 23	5,444,615 08	167,642 35	
21,237 68	...Less--Refunds.....	21,237 68	.....	21,237 68	10,380 34	General Contingencies.
5,423,377 40	...Net Revenue	5,390,763 17	.....	5,423,377 40	1,346 16	Law Costs.
					19,757 60	Inspectors.
					5,063 16	Queen's Printer and Stationery.
					5,186 62	Preventive Service.
					1,688 48	Commissions to Customs Officers.
					211,064 71	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the Post Office Department of CANADA, for the Year ended 30th June, 1879.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$	\$	cts.	\$	\$
Balance due by Postmasters, 30 June, 1878.....	53,909 46	Conveyance of mails by land.....	533,056 79	714 00	533,770 79
Postage paid in money on letters.....	15,277 81	do do steamboats, &c.....	60,276 79		60,276 79
do do newspapers.....	40,851 54	do do railways.....	462,413 24		462,413 24
do do way letters.....	37 14	Making and repairing mail bags and locks.....	12,865 89	28 52	12,894 41
Amount collected by letter carriers.....	1,233 25				
Rents of letter boxes, drawers, &c.....	13,161 39	Salaries, forward allowances, allowances towards	1,068,612 71	712 52	1,069,325 23
Postage stamps and post cards sold.....	1,469,249 83	rent, fuel and light; also discount to stamp			
Miscellaneous receipts.....	1,298 11	vendors.....			
		Stationery, printing and advertising.....	534,678 49	414,425 88	949,104 37
LESS—Mis-sent and dead letters... 2,792 35	1,595,021 53	Travelling expenses.....	37,828 87	58 86	37,887 73
Balance due by Postmas- 27,865 50		Tradesmen's bills.....	14,640 00		14,640 00
ters, 30th June, 1879.....		Rents and taxes.....	54,185 58	20 63	54,206 21
		Fuel and light.....	5,410 28		5,410 28
		Miscellaneous disbursements.....	13,960 77	113 25	14,074 02
Net Revenue.....	1,534,363 68		20,950 47	1,638 04	22,588 51
Balance.....	632,902 67				
			1,750,267 17	416,999 18	
					2,167,266 35

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1879	1,534,363 68	Expenses of management paid by Postmasters.....	416,999 18	
Balance of Canada postage collected in Great Britain to 30th June, 1879	2,759 24	Less—Cash Remittances	14,036 02	402,963 16
		Deposited to credit of Receiver-General to 30th June, 1879.....		1,134,169 76
	1,537,122 92			1,537,122 92

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1879	1,754,423 88	Expenditure by cheque to 30th June, 1879.....	1,750,267 17	
		Cash remitted to Postmasters to 30th June, 1879.....	14,063 14	
		Amount paid to Mr. F. Barnard, for increased cost of mail service, Barker-ville and Yale, from 1st April, 1877, to 30th June, 1879.....	11,250 00	
		Amount paid to Grand Trunk Railway, for mail service, Canadian Boundary and Danville Junction, Maine, from 1st July, 1867, to 31st Dec., 1874....	7,776 22	
		Amount paid to Mr. J. C. Crosskill, for printed forms on hand, when the printing for Nova Scotia was withdrawn from him on 23rd Nov., 1873.....	1,067 35	
	1,754,423 88			1,784,423 88

MONEY ORDER OFFICE.

18

OCEAN POSTAGE.

	\$ cts.	Postage accrued to June quarter, 1878 do do Sept. do do Dec. do do March	\$ cts.
United States Treasury Warrants, equal in Canadian Currency to.....	874 34	.....	237 60
Loss on Sale of above.....	2 94	.....	254 94
		.....	227 72
		.....	157 02
	877 28		877 28

No.

PUBLIC WORKS

Balances, 1st July, 1878.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
CANALS.					
<i>Welland.</i>					
9,962 34	126,597 92	.....	197 36	136,757 62	...Port Colborne
251 73	54,436 49	.....	263 42	54,951 64	...Port Dalhousie.....
159 60	624 74	.....	480 06	1,264 40	...Dunnville
172 92	1,167 18	.....	.....	1,340 10	...Port Maitland.....
416 35	1,558 78	28 63	28 00	2,031 76	...Port Robinson.....
74 37	1,417 66	74 50	2,507 75	4,074 28	...St. Catharines
1 50	41 38	.....	.....	42 88	...Chippawa.....
11,038 81	185,844 15	103 13	3,476 59	200,462 68	
<i>St. Lawrence.</i>					
146 35	2,744 66	103 50	1,255 00	4,249 51	...Beauharnois.....
301 78	13,408 15	368 00	935 00	15,012 93	...Cornwall
135 63	439 18	.....	840 00	1,414 81	...Edwardsburg.....
323 00	2,909 16	460 70	.....	3,692 86	...Lachine
316 65	25,911 18	6,964 48	5,108 62	38,330 93	...Montreal
1,128 45	20,362 75	.....	.....	21,491 20	...Kingston.....
2,381 86	65,775 08	7,896 68	8,138 62	84,192 24	
<i>Chambly.</i>					
108 91	4,093 79	283 80	150 00	4,636 50	...Chambly.....
.....	11,537 10	96 00	.....	11,633 10	...St. Johns.....
86 15	623 05	.....	.....	709 20	...St. Ours
195 06	16,253 94	379 80	150 00	16,978 80	
<i>Ottawa.</i>					
313 81	24,575 49	.....	.....	24,889 30	...Ottawa
461 86	12,477 24	2 00	.....	12,941 10	...Grenville.....
128 35	705 36	20 00	16 00	869 71	...Carillon
129 69	2,355 56	20 00	.....	2,505 25	...Ste. Anne's Lock.....
1,033 71	40,113 65	42 00	16 00	41,205 36	
<i>Rideau.</i>					
.....	1,869 26	311 69	777 25	2,958 20	...Ottawa
113 38	2,189 54	.....	108 00	2,410 92	...Kingston Mills.....
.....	509 85	.....	.....	509 85	...Smith's Falls.....
113 38	4,568 65	311 69	885 25	5,878 97	
121 13	3,922 95	.....	210 00	4,254 08	...Burlington Bay.....
6 39	180 50	.....	.....	186 89	...Newcastle District Works
.....	.....	.....	.....	.....	...St. Peters

4.

REVENUE, 1878-'79.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				59,942 23	Maintenance. Repairs.
				56,755 57	
135,748 58	226 60	782 44	136,757 62	7,402 20	
54,568 35	260 00	123 29	54,951 64		
617 14	533 40	113 86	1,364 40		
1,125 26	.....	214 84	1,340 10		
1,611 79	28 00	391 97	2,031 76		
1,566 53	2,567 75	.....	4,074 28		
31 92	.....	10 96	42 88		
195,269 57	3,555 75	1,637 36	200,462 68	124,100 00	
2,926 75	1,255 00	67 76	4,249 51	26,364 83	
13,839 87	935 00	238 06	15,012 93	19,878 96	
430 44	886 00	98 37	1,414 81	12,216 91	
3,480 17	.....	212 69	3,692 86	63,893 63	
33,138 91	5,108 62	83 40	38,330 93		
20,225 10	.....	1,266 10	21,491 20		
74,041 24	8,184 62	1,966 38	84,192 24	122,354 33	
4,442 88	150 00	43 62	4,636 50	22,472 70	
11,631 96	.....	1 14	11,633 10		
628 15	.....	81 05	709 20	2,653 61	
16,702 99	150 00	125 81	16,978 80	25,126 31	
24,835 72	.....	53 58	24,889 30	20,150 52	
12,941 10	.....	.....	12,941 10		
809 69	16 00	44 02	869 71	6,406 90	
2,338 32	.....	166 93	2,505 25		
40,924 83	16 00	264 53	41,205 36	26,557 42	
2,190 45	767 75	.....	2,958 20	2,111 20	Collection. Maintenance. Repairs.
2,224 10	108 00	78 82	2,410 92	26,042 52	
509 85	.....	.....	509 85	7,134 55	
4,924 40	875 75	78 82	5,878 97	35,288 27	
3,935 05	210 00	109 03	4,254 08	750 68	
83 17	.....	103 72	186 89	8,222 99	
				631 50	

No. 4.—PUBLIC WORKS

RECAPITULATION

Balances 1st July, 1878	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,038 81	185,844 15	103 13	3,476 59	200,462 68	.....Welland.....
2,381 86	65,775 08	7,896 68	8,138 62	84,192 24	.....St. Lawrence.....
195 06	16,252 94	379 80	150 00	16,978 80	.....Chambly.....
1,033 71	40,113 65	42 00	16 00	41,205 36	.....Ottawa.....
113 38	4,568 65	311 69	885 25	5,878 97	.....Kideau.....
121 13	3,922 95	.....	210 00	4,254 08	.....Burlington Bay.....
6 39	180 50	.....	.....	186 89	.....Newcastle Dist. Works
.....	.....	.....	.....	.....	.....St. Peters.....
14,890 34	316,658 92	8,733 30	12,876 46	353,159 02	.....
.....	593 55	.....	.....	593 55	.....Less—Tolls refunded..
.....	316,065 37	.....	.....	352,565 47	.....

R A I L

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
451,893 29	753,490 85	88,715 55	1,294,099 69	Intercolonial.
58,467 78	56,859 67	10,528 46	125,855 91	Prince Edward Island.....
510,361 07	810,350 52	99,244 01	1,419,955 60	

SLIDES AND

Balances 1st July, 1878.	Tolls Accrued.	Other Receipts.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
182,527 23	33,219 41	1,372 16	217,118 80	A. J. Russell, Ottawa.
22,257 88	25,299 64	1,039 48	48,597 00	McLean Stewart, Quebec, on account A. J. Russell.....
204,785 11	58,519 05	2,411 64	265,715 80	.....Carried forward

REVENUE, 1878-79—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	—
On account of Tolls, &c.	On account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
195,269 57	3,555 75	1,637 36	200,462 68	124,100 00	
74,041 24	8,184 62	1,966 38	84,192 24	122,354 33	
16,702 99	150 00	125 81	16,978 80	25,126 31	
40,924 83	16 00	264 53	41,205 36	26,557 42	
4,924 40	875 75	78 82	5,878 97	35,288 27	
3,935 05	210 00	109 03	4,254 08	750 68	
83 17	.....	103 72	186 89	8,222 99	
.....	.....	.....	.....	631 50	
335,881 25	12,992 12	4,285 65	353,159 02	343,031 50	
593 55	.....	.....	593 55	.....
335,287 70	.....	.....	352,565 47	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,294,099 69	1,294,099 69	2,010,183 22	
125,855 91	125,855 91	223,313 12	
1,419,955 60	1,419,955 60	2,233,496 34	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
32,363 03	184,755 77	217,118 80	24,675 54	
27,041 60	21,555 40	48,597 00		
59,404 63	206,311 17	265,715 80	24,675 54	

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July, 1878.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
204,785 11	58,519 05	2,411 64	265,715 80	.....Brought forward.....
				<i>St. Maurice.</i>
	6,103 26	33 68	6,136 94	.....A. Dubord
				<i>Fenelon Falls.</i>
384 02	787 27	.....	1,171 29	.....George Martin
				<i>Saguenay.</i>
949 80	1,517 31	.....	2,467 11	.....D. Boulanger.....
206,118 93	66,926 89	2,445 32	275,491 14	

MINOR PUBLIC

				<i>Harbours.</i>
	139 86		139 86	.....Port Colborne.....
	3 42		3 42	.....Port Dalhousie.....
30 00			30 00	.....Oakville.....
1,696 63	1,934 82		3,631 45	.....Port Whitby
	3,082 42		3,082 42	.....Goderich
				<i>Bridges.</i>
137 45	1,848 25		1,985 70	.....Union Suspension.....
1,373 80	640 08		2,013 88	.....Dunnville
				<i>Ferries.</i>
410 00	410 00		820 00	.....Hull
500 00			500 00	.....Sandwich.....
25 00	50 00		75 00	.....New Edinburgh and Gatineau.....
20 00	10 00		30 00	.....Restigouche
				<i>Piers.</i>
	14 91		14 91	.....Oak Point, N.S.
	90 34		90 34	.....Kingsport, N.S.
4,192 83	8,224 10		12,416 98	

REVENUE, 1878-79—*Continued.*BOOMS—*Conclude.*

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
59,404 63	206,311 17	265,715 80 ¹ ₄	24,675 54	
5,733 31	403 63	6,136 94	{ 17,646 38 559 00	
455 40	715 89	1,171 29		
.....	2,467 11	2,467 11	6,244 07	
65,593 34	209,897 80	275,491 14	49,124 99	

WORKS.

Paid into hands of Collectors.	Deposited to Credit of the Receiver- General.	Balances, 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
139 86	.....	.....	139 86	.....
3 42	.....	.....	3 42	.....
.....	.....	30 00	30 00	.....
.....	3,631 45	.....	3,631 45	.....
.....	* 3,082 42	.....	3,082 42	.....
.....	1,839 45	146 25	1,985 70	.....
480 06	.....	1,533 82	2,013 88	.....
.....	.....	820 00	820 00	.....
.....	.....	500 00	500 00	.....
50 00	.....	25 00	75 00	.....
.....	20 00	10 00	30 00	.....
.....	* 14 91	.....	14 91	.....
.....	* 90 34	.....	90 34	4,861 66	Inspection and Mis- cellaneous.
673 34	8,678 57	3,065 07	12,416 98	4,861 66	

* Collected through Department of Marine and Fisheries.

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1878.	Accrued during year ended 30th June, 1879.	Total.	
\$ cts.	\$ cts.	\$ cts.	
37,952 45	2,831 26	40,784 71	..... Chaudière Falls and Ottawa River
6,700 50	1,216 45	7,916 95	..... Rideau Canal and River.
5,294 00	957 00	6,251 00	..... Williamsburg Canal.....
1,997 50	722 50	2,720 00	..... Cornwall do
1,591 50	1,355 00	2,946 50	..... Beauharnois do
41,122 67	12,638 00	54,760 67	..... Lachine do
497 50	150 00	557 50	..... Chambly do
140 00	20 00	160 00	..... Trent River Works
53,889 17	6,895 52	60,784 69	..... Welland Canal
160 50	922 25	1,022 75	..... Sundry
			<i>Land Sales.</i>
26,439 97		26,439 97	..... Principal Account
25,339 14	696 66	26,035 80	..... Interest do
200,975 90	29,404 64	230,380 54	..... Total.....

GENERAL

Balance due 1st July, 1878.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
14,890 34	316,065 37	8,733 30	12,876 46	352,565 47	Canals.....
					do account of Hydraul-
					ic Rents.
	1,294,099 69			1,294,099 69	Intercolonial Railway.....
	125,855 91			125,855 91	P. E. Island do
206,118 93	66,926 89	2,445 32		275,491 14	Slides and Booms.....
4,192 88	8,224 10			12,416 98	Minor Public Works.....
200,975 90	29,404 64			230,380 54	Hydraulic Rents.....
	6,754 49			6,754 49	Earnings of Dredges, Mari-
					time Provinces.....
	5,179 70			5,179 70	Telegraphs, B.C.....
					do P.E.I.....
426,178 05	1,852,510 79	11,178 62	12,876 46	2,302,743 92	

REVENUE, 1878-79—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the credit of the Receiver General.	Balances due 30th June, 1879.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	346 00	.....	40,433 71	40,784 71	
900 60	505 25	1 00	6,510 70	7,916 95	
.....	840 00	.....	5,411 00	6,251 00	
1,080 00	935 00	.....	705 00	2,720 00	
.....	1,255 00	23 00	1,668 59	2,946 50	
3,757 12	5,083 62	.....	45,919 93	54,760 67	
.....	150 00	.....	407 50	557 50	
.....	.....	40 00	120 00	160 00	
.....	2,853 25	.....	57,931 44	60,784 69	
.....	235 00	629 75	153 00	1,022 75	
.....	
727 17	.....	7,602 43	18,110 37	26,439 97	
14,914 31	.....	411 37	10,710 12	26,035 80	
21,378 60	12,203 12	8,707 55	188,091 27	230,380 54	

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1879.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	335,287 70	}	.....	352,565 47	343,031 50
.....	12,992 12		4,285 65	.....	.....
.....	1,294,099 69	.....	.....	1,294,099 69	2,010,183 2
.....	125,855 91	.....	.....	125,855 91	223,313 12
.....	65,593 34	.....	209,897 80	275,491 14	49,124 99
.....	8,678 57	673 34	5,065 07	12,416 98	4,861 66
21,378 60	8,707 55	12,203 12	188,091 27	230,380 54	.....
.....	6,754 49	.....	.....	6,754 49	.....
.....	5,179 70	.....	.....	5,179 70	48,517 95
.....	.....	.....	.....	.....	1,946 66
21,378 60	1,863,149 07	12,876 46	405,339 79	2,302,743 92	2,680,979 10

No. 5.

Dr.

CULLERS' REVENUE, 1878-79.

Cr.

Balance due, 1st July, 1878.	Amounts accrued for Measuring and Culling Timber, during year ended 30th June, 1879.	Total.	—	Deposited to the Credit of the Receiver-General.	Balance due, 30th June, 1879.	Total.
\$ cts. 389 04	\$ cts. 353 43	\$ cts. 742 47	..... Montreal and Sorel.....	\$ cts. 416 96	\$ cts. 325 51	\$ cts. 742 17
29,392 32	26,501 70	55,897 02	..... Quebec ..	24,298 49	31,598 53	55,897 02
29,781 36	26,858 13	56,639 49	..... Totals.....	24,715 45	31,924 04	56,639 49

Dr.

No. 6—SICK MARINERS FUND—Concluded.

Cr.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees Collected dur- ing Year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver- General in Year ended 30th June, 1879.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	376 30	376 30	.....Brought forward.....	.....	.....	376 30	376 30
.....	1,951 74	1,951 74	<i>New Brunswick—Concluded.</i>	.....	.....	1,951 74	1,951 74
.....	279 42	279 42	.....Chatham.....	.....	.....	279 42	279 42
.....	52 10	52 10	.....Dalhousie.....	.....	.....	52 10	52 10
0 10	163 22	163 32	.....Dorchester.....	.....	.....	163 22	163 32
.....	4 74	4 74	.....Hillsboro'.....	0 54	.....	4 74	4 74
.....	421 06	421 06	.....Moncton.....	.....	.....	421 06	421 06
.....	429 76	429 76	.....Newcastle.....	.....	.....	429 76	429 76
.....	38 48	38 48	.....Richibucto.....	.....	.....	38 48	38 48
.....	454 80	454 80	.....Sackville.....	.....	.....	454 80	454 80
.....	4 52	4 52	.....Shediac.....	.....	.....	4 47	4 52
.....	54 82	54 82	.....Shippegan.....	0 05	.....	51 82	51 82
.....	84 78	84 78	.....Saint Andrews.....	.....	.....	84 78	84 78
.....	4,587 20	4,587 20	.....Saint George.....	.....	.....	4,587 20	4,587 20
.....	104 00	104 00	.....Saint John.....	.....	.....	104 00	104 00
0 06	4 38	4 44	.....Saint Stephen.....	.....	.....	4 44	4 44
.....	9,061 32	9,061 48	.....West Isles.....	.....	.....	9,060 89	9,061 48
.....	356 21	356 21	.....Total.....	0 59	.....	356 21	356 21
.....	135 68	135 68	<i>Province of Nova Scotia.</i>	.....	.....	135 68	135 68
.....	37 52	37 52	.....Amherst.....	.....	.....	37 52	37 52
.....	142 22	142 22	.....Annapolis.....	.....	.....	142 22	142 22
.....	77 44	77 44	.....Antigonish.....	3 86	.....	77 44	77 44
.....	16 94	16 94	.....Arlivat.....	.....	.....	16 94	16 94
.....	4 00	4 00	.....Baddeck.....	.....	.....	4 00	4 00
.....	45 64	45 64	.....Barrington.....	.....	.....	45 64	45 64
.....	159 76	159 76	.....Bridgetown.....	.....	.....	159 76	159 76
.....Cornwallis.....	.....	.....	.....	.....
.....Digby.....	.....	.....	.....	.....

No 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1879, forming the "STEAMBOAT INSPECTION FUND."

DR.

CR.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees collected during year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver-General in year ended 30th June, 1879.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	76 12	76 12	Amherstburg.....	.....	.....	76 12	76 12
.....	68 28	68 28	Belleville.....	.....	.....	68 28	68 28
.....	27 81	27 81	Brockville.....	.....	.....	27 81	27 81
.....	97 44	97 44	Chatham.....	.....	.....	97 44	97 44
.....	24 00	24 00	Cobourg.....	.....	.....	24 00	24 00
.....	96 52	96 52	Colborne.....	.....	.....	96 52	96 52
.....	346 02	346 02	Collingwood.....	0 10	.....	346 12	346 02
.....	0 10	20 00	20 00	Dover.....	.....	.....	20 00	20 00
.....	51 52	51 52	Dunnville.....	.....	.....	51 52	51 52
.....	25 56	25 56	Goderich.....	.....	.....	25 56	25 56
.....	339 35	339 35	Hamilton.....	.....	.....	339 35	339 35
.....	45 48	45 48	Hope.....	.....	.....	45 48	45 48
.....	643 60	643 60	Kingston.....	.....	.....	643 60	643 60
.....	20 67	20 67	Lindsay.....	.....	.....	20 67	20 67
.....	24 40	24 40	London.....	.....	.....	24 40	24 40
.....	21 44	21 44	Napance.....	.....	.....	21 44	21 44
.....	470 00	470 00	Ottawa.....	.....	.....	470 00	470 00
.....	73 84	73 84	Owen Sound.....	.....	.....	73 84	73 84
.....	35 93	35 93	Penitanguishene.....	.....	.....	35 93	35 93
.....	29 04	29 04	Peterboro'.....	.....	.....	29 04	29 04
.....	154 16	154 16	Pictou.....	0 10	.....	154 16	154 16
0 10	54 99	54 99	Prince Arthur's Landing.....	.....	.....	54 99	54 99
.....	5 76	5 76	Rowan.....	.....	.....	5 76	5 76
.....	389 88	389 88	St. Catharines.....	.....	.....	389 88	389 88
.....	49 48	49 48	St. Thomas.....	.....	.....	49 48	49 48
.....	389 24	389 24	Sarnia.....	.....	.....	389 24	389 24

Dr.

No. 7.—STEAMBOAT INSPECTION—Concluded.

Cr.

Balance at Dr. on 1st July, 1878.	Balance at Cr. on 1st July, 1878.	Dues and Fees collected during year ended 30th June, 1879.	Total.	Ports.	Balance at Dr. on 30th June, 1879.	Balance at Cr. on 30th June, 1879.	Amount deposited to credit of Receiver- General in year ended 30th June, 1879.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		179 97	179 97	<i>Manitoba.</i>			179 97	179 97
				..... Winnipeg.....				
				<i>British Columbia.</i>				
		620 94	620 94	..... Victoria			620 94	620 94
				<i>Prince Edward Island.</i>				
				..... Charlottetown.....			158 24	158 24
		5 80	5 80	..... Summerside.			5 80	5 80
		164 04	164 04	..... Total.....			164 04	164 04
		2,761 00	2,761 00	..... Add, Collected as fees for ex- amination of Engineers, and deposited by S. Risley at Toronto.....			2,761 00	2,761 00
8 50	0 10	12,331 16	12,339 56	..... Grand Totals	8 50	0 10	12,331 16	12,339

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1879.

Source of Revenue.	Amount.
Amount of Revenue received from the Department of the Interior on account of Ordinance Lands, during the year ended 30th June, 1879.....	\$ cts. 40,849 56

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd January, 1880

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS for the Year ended 30th June, 1879.

Dr.

Cr.

Balance at Dr., 1st July, 1878.	Balance at Cr., 1st July, 1878.	Collected during year.	Total.	Ports.	Balance at Dr., 30th June 1879.	Balance at Cr., 30th June 1879.	Amount de- posited during year.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Province of Quebec.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	8 20	8 20	.....Gaspé.....	.....	.....	8 20	8 20
.....	110 04	110 04	.....Magdalen Islands.....	.....	.....	110 04	110 04
.....	118 24	118 24	.....	.....	.....	118 24	118 24
.....	<i>Province of New Brunswick.</i>	.....	.....	.....	.....
.....	496 44	496 44	.....Bathurst.....	.....	.....	496 44	496 44
.....	721 20	721 20	.....Richibucto.....	.....	.....	721 20	721 20
.....	1,217 64	1,217 64	.....	.....	.....	1,217 64	1,217 64
.....	<i>Province of Nova Scotia.</i>	.....	.....	.....	.....
.....	10 60	10 60	.....Sheburne (Jordan's Bay).....	.....	.....	10 60	10 60
.....	112 25	112 25	.....Baddeck (Ingonish).....	.....	.....	112 25	112 25
.....	2,204 34	2,204 34	.....Sydney (Cow Bay, B.W.).....	.....	.....	2,204 34	2,204 34
.....	2,327 19	2,327 19	.....	.....	.....	2,327 19	2,327 19
.....	3,663 07	3,663 07	.....Grand Total.....	.....	.....	3,663 07	3,663 07

CUSTOMS DEPARTMENT,
OTTAWA, 30th December, 1879.

J. JOHNSON,
Commissioner of Customs.

No 10.

**STATEMENT of Receipts on account of the Department of MILITIA AND
DEFENCE, for the Year ended 30th June, 1879.**

From what Source.	Amount.
	\$ cts.
Amount received from the sale of Arms and Ammunition.....	11,382 65
do do Clothing	1,235 19
do do Miscellaneous Stores, &c.....	3,413 30
Total	16,031 14

J. M. COURTNEY

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd January, 1880.

No. 11.

STATEMENT of the Receipts arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1879.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	793 03
do do	Miscellaneous Lighthouses.....	686 76
W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	788 09
J. Cooper, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Miscellaneous Lighthouses.....	245 64
The British Government	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1878—£400 sterling.....	1,946 66
	Total.....	4,460 09

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd January, 1880.

No. 12.

STATEMENT of the Duties on **BANK ISSUES** paid to the Receiver-General pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1879.

		Amount,
		\$ cts.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1879.....		1,505 68
do do St. Stephen's Bank, St. Stephens, N.B., to 30th April, 1879.....		1,347 35
Total		2,853 03

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd January, 1880.

No.

BILL

DR.

Balance, 1st July, 1878.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
31,109 51		34,790 00	65,899 51	<i>Ontario and Quebec.</i>
		140,736 28	140,736 28	Post Office Department.....
				Banks and other Licensees.....
0 50	11 54		12 04	Collectors of Inland Revenue, as under:
230 45			230 45	Belleville.....
54 14			54 14	Cobourg.....
39 62			39 62	Cornwall.....
750 40			750 40	Goderich.....
893 78			893 78	Guelph.....
880 86		160 00	1,040 86	Hamilton.....
295 18			295 18	Kingston.....
155 21			155 21	London.....
365 12			365 12	Ottawa.....
159 22	1 71		160 93	Paris.....
135 23	7 20	30 00	172 43	Perth.....
55 68			55 68	Prescott.....
335 25	20 60	220 00	575 85	St. Catharines.....
673 51			673 51	Sarnia.....
242 84			242 84	Toronto.....
2,510 80			2,510 80	Windsor.....
769 31			769 31	Montreal.....
121 84			121 84	Quebec.....
214 78	33 50		248 28	St. Hyacinthe.....
				Three Rivers.....
39,993 23	74 55	175,936 28	216,004 06	Total.....
				<i>New Brunswick.</i>
3,518 34	153 90	11,430 00	15,102 24	Collector, St. John.....
				<i>Nova Scotia.</i>
5,268 86		7,140 00	12,408 86	Collector, Halifax.....
				<i>Prince Edward Island.</i>
		2,810 00	2,810 00	Collector, Charlottetown.....
				<i>Manitoba.</i>
2,617 51		1,660 00	4,277 51	Collector, Winnipeg.....
51,397 94	2:8 45	198,976 28	250,602 67	Grand Total.....

13.

STAMPS, 1878-'79.

Cr.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1879.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
162 36	32,646 28	1,247 66	31,843 21	.....	65,899 51
702 00	133,032 65	7,001 63	.....	.....	140,736 28
.....	0 50	.....	.....	11 54	12 04
.....	.....	.....	230 45	.....	230 45
.....	.....	.....	54 14	.....	54 14
.....	.....	.....	39 62	.....	39 62
.....	.....	.....	750 40	.....	750 40
.....	.....	.....	893 78	.....	893 78
612 00	77 34	.....	349 29	2 23	1,040 86
.....	.....	.....	295 18	.....	295 18
0 06	2 47	.....	152 68	.....	155 21
.....	.....	.....	365 12	.....	365 12
.....	10 61	.....	149 12	1 20	160 93
.....	115 01	.....	53 62	3 80	172 43
.....	.....	.....	55 68	.....	55 68
.....	155 65	.....	418 00	2 20	575 85
.....	.....	.....	673 51	.....	673 51
.....	.....	.....	242 84	.....	242 84
.....	.....	.....	2,308 00	202 80	2,510 80
.....	.....	.....	769 31	.....	769 31
.....	.....	.....	121 84	.....	121 84
.....	.....	.....	214 78	33 50	248 28
1,476 42	166,040 51	8,249 29	39,980 57	257 27	216,004 06
0 72	10,511 75	550 15	3,944 62	95 00	15,102 24
0 14	6,954 29	366 92	5,069 82	17 69	12,408 86
.....	295 49	15 54	2,498 87	0 10	2,810 00
.....	1,388 85	69 15	2,819 51	.....	4,277 51
1,477 28	185,190 89	9,251 05	54,313 39	370 06	250,602 67

WEIGHTS AND MEASURES STAMPS, 1878-79.

DR

CR.

Balances, 1st July, 1878.			Stamps issued to Deputy Inspectors.	Adjustment Fees and Seizure Revenue.	Total.	Divisions.	Stamps returned or destroyed.	Deposited to credit of Receiver- General.	Balances, 30th June, 1879.		Total.
Stamps on hand.	Cash on hand.	Stamps on hand.							Cash on hand.		
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
345 01	.....	.....	.....	.....	345 01	Algoma.....	261 93	83 08	.....	.....	345 01
750 32	.....	.....	.....	.....	750 32	Brant	636 90	113 42	.....	.....	750 32
403 07	.....	210 00	.....	.....	613 07	Brockville.....	520 53	92 54	.....	.....	613 07
593 02	48 62	522 00	.....	.....	1,163 64	Bruce	918 19	245 45	.....	.....	1,163 64
307 94	13 71	.....	.....	.....	321 65	Dundas	293 03	28 62	.....	.....	321 65
674 67	33 30	39 00	.....	.....	716 97	Durham.....	696 72	50 25	.....	.....	716 97
398 87	.....	66 00	.....	.....	464 87	Elgin.....	223 36	241 51	.....	.....	464 87
288 25	0 50	607 50	.....	.....	896 25	Essex.....	769 59	39 06	.....	87 60	896 25
302 53	0 05	26 50	.....	.....	329 08	Glengarry.....	191 57	137 51	.....	.....	329 08
550 85	32 58	.....	.....	.....	583 43	Grey	404 45	178 98	.....	.....	583 43
931 65	1 05	.....	.....	.....	932 70	Halton.....	929 45	3 25	.....	.....	932 70
1,949 86	35 47	796 00	1 50	.....	2,782 83	Hamilton.....	1,102 40	1,680 34	.....	.....	2,782 83
686 67	.....	.....	1 00	.....	687 67	Hastings.....	524 43	163 24	.....	.....	687 67
912 80	2 60	.....	.....	.....	915 40	Huron.....	901 47	7 50	.....	6 43	915 40
259 77	.....	.....	.....	.....	259 77	Kent.....	182 86	76 91	.....	.....	259 77
1,016 69	21 05	25 00	2 50	.....	1,065 24	Kingston.....	932 94	132 30	.....	.....	1,065 24
1,028 83	.....	174 00	.....	.....	1,202 83	Lambton.....	987 08	215 75	.....	.....	1,202 83
482 19	5 97	.....	0 01	.....	488 17	Lanark.....	465 96	22 21	.....	.....	488 17
654 68	.....	115 50	.....	.....	770 18	Lennox.....	468 11	302 06	.....	0 01	770 18
918 52	50 96	277 00	.....	.....	1,276 48	London.....	855 13	421 35	.....	.....	1,276 48
770 40	.....	30 00	.....	.....	800 40	Middlesex.....	670 02	130 38	.....	.....	800 40
468 52	.....	.....	0 60	.....	469 12	Muskoka.....	427 28	41 84	.....	.....	469 12
714 16	.....	.....	.....	.....	714 16	Niagara.....	615 36	98 80	.....	.....	714 16
472 41	.....	.....	.....	.....	472 41	Norfolk.....	409 21	63 20	.....	.....	472 41
245 85	.....	100 00	.....	.....	345 85	Northumberland.....	320 90	24 95	.....	.....	345 85
845 88	.....	.....	.....	.....	845 88	Ontario.....	839 23	5 75	.....	0 90	845 88
701 30	.....	165 00	14 13	.....	880 43	Ottawa.....	655 67	224 76	.....	.....	880 43

156 72	30 59	416 00	612 31	Oxford	288 66	323 65	612 31
539 95			539 95	Peterboro'	624 95	15 00	539 95
426 72	1 00	40 00	467 72	Prince Edward	393 84	73 88	467 72
293 19			293 19	Renfrew	277 69	15 50	293 19
371 40			371 40	Simcoe	361 45	9 95	371 40
552 20	28 84	95 00	676 04	Stratford	578 36	97 68	676 04
1,159 98	61 24	306 00	1,527 22	Toronto	619 38	877 84	1,527 22
550 78			550 78	Victoria	547 77	3 01	550 78
719 20		80 00	829 20	Waterloo	627 91	201 29	829 20
202 01		76 00	378 01	Welland	246 55	131 46	378 01
438 17		493 00	931 17	Wellington	770 73	169 44	931 17
896 10			896 10	York	640 21	253 89	896 10
24,141 13	375 53	4,659 50	29,196 90	..... Ontario	22,111 36	6,988 60	29,196 90
						86 94	
516 20	1 15		517 35	Beauce	340 42	176 93	517 35
791 40	43 24	116 00	920 64	Beauharnois	827 18	123 46	920 64
427 45			427 45	Bellechasse	421 55	5 90	427 45
269 60	4 80	405 00	704 40	Berthier	511 62	192 78	704 40
672 90			675 78	Chambly	690 63	115 34	675 78
851 65	0 20		851 85	Champlain	718 55	114 31	851 85
322 65			563 20	Drummond	443 20	120 00	563 20
747 65			747 65	Gaspé	474 46	268 19	747 65
861 13	14 75	160 00	1,038 09	Hull	835 38	187 96	1,038 09
219 95	37 05	230 00	487 00	Isberville	322 63	161 35	487 00
500 80	32 40	55 00	588 20	Joliette	457 62	139 58	588 20
300 85		88 00	388 85	Kamouraska	290 63	98 22	388 85
				Labrador			
779 05			779 05	Laval	597 85	181 20	779 05
635 30	3 70		639 00	Levis	607 45	31 55	639 00
690 75			690 75	Lotbinière	689 35	1 40	690 75
516 44	73 11	28 00	617 55	Missisquoi	361 99	255 16	617 55
395 00		133 00	528 00	Montmagny	468 05	59 95	528 00
455 35		0 35	455 70	Montmagny	454 48	1 25	455 70
5,499 25		63 68	6,652 93	Montreal	5,082 79	1,461 46	6,652 93
3,142 90	51 65		3,197 55	Quebec	2,998 35	185 00	3,197 55
503 13	0 30	93 00	624 19	Richelieu	506 93	117 26	624 19
396 00			396 00	Rimouski	394 20	1 80	396 00
241 59		3 00	244 59	Saguenay	227 39	17 09	244 59
533 21		17 00	550 21	Sherbrooke	407 04	143 17	550 21
920 15	5 15		925 30	St. Hyacinthe	789 90	135 40	925 30
589 35		18 00	607 45	Terrebonne	583 21	24 21	607 45
555 85	6 59	118 00	680 44	Three Rivers	567 70	108 24	680 44
22,834 95	277 09	2,794 00	25,539 17	..... Quebec	21,045 67	4,320 51	25,539 17
						172 99	

No. 14.--WEIGHTS AND MEASURES STAMPS, 1878-79--Concluded.

Dr

Cr.

Balances, 1st July, 1878.		Stamps issued to Deputy Inspectors.		Adjustment Fees and Seizure Revenue.		Total.		Divisions.		Stamps returned or destroyed.		Deposited to credit of Receiver- General.		Balances, 30th June, 1879.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
2,644 34	.....	2,650 34	.....	.....	.....	2,650 34	.....	Frederickton.....	.....	2,621 18	.....	29 16	.....	.....	.....	2,650 34	.....
1,154 95	.....	1,154 95	.....	.....	.....	1,154 95	.....	Kings.....	.....	1,150 50	.....	4 45	.....	.....	.....	1,154 95	.....
1,119 65	.....	1,119 65	.....	.....	.....	1,119 65	.....	Moncton.....	.....	1,109 45	.....	10 20	.....	.....	.....	1,119 65	.....
1,168 00	.....	1,168 00	.....	.....	.....	1,168 00	.....	Northumberland.....	.....	1,166 00	.....	.....	.....	.....	.....	1,168 00	.....
848 32	34 21	1,072 53	.....	.....	.....	1,072 53	.....	Restigouche.....	.....	781 62	.....	290 91	.....	.....	.....	1,072 53	.....
416 10	7 05	488 15	.....	.....	.....	488 15	.....	St. John.....	.....	249 35	.....	238 80	.....	.....	.....	488 15	.....
7,349 36	41 26	7,651 62	.....	.....	.....	7,651 62	.....	Woodstock.....	.....	7 078 10	.....	573 52	.....	.....	.....	7,651 62	.....
.....	.....	.....	.....	.....	.....	.....	.....	New Brunswick.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1,232 75	.....	1,232 75	.....	.....	.....	1,232 75	.....	Annapolis.....	.....	1,218 25	.....	14 50	.....	.....	.....	1,232 75	.....
1,152 45	.....	1,295 45	.....	.....	.....	1,295 45	.....	Cape Breton.....	.....	1,026 02	.....	269 43	.....	.....	.....	1,285 45	.....
928 46	9 23	940 69	.....	.....	.....	940 69	.....	Colchester.....	.....	809 51	.....	131 18	.....	.....	.....	940 69	.....
890 28	.....	890 28	.....	.....	.....	890 28	.....	Guy'sboro'.....	.....	887 76	.....	2 52	.....	.....	.....	890 28	.....
3,447 35	.....	3,447 35	.....	.....	.....	3,447 35	.....	Halifax.....	.....	3,324 94	.....	122 41	.....	.....	.....	3,447 35	.....
1,440 75	.....	1,440 75	.....	.....	.....	1,440 75	.....	Ilants.....	.....	1,379 40	.....	61 35	.....	.....	.....	1,440 75	.....
821 73	.....	821 73	.....	.....	.....	821 73	.....	Lunenburg.....	.....	756 04	.....	65 69	.....	.....	.....	821 73	.....
734 87	.....	737 87	.....	.....	.....	737 87	.....	Lunenburg.....	.....	711 75	.....	26 12	.....	.....	.....	737 87	.....
1,145 65	.....	1,145 65	.....	.....	.....	1,145 65	.....	Pictou.....	.....	1,138 00	.....	7 65	.....	.....	.....	1,145 65	.....
797 09	.....	910 39	.....	17 30	.....	910 39	.....	Yarmouth.....	.....	687 39	.....	223 00	.....	.....	.....	910 39	.....
12,591 38	9 23	12,862 91	.....	17 30	.....	12,862 91	.....	Nova Scotia.....	.....	11,939 06	.....	923 85	.....	.....	.....	12,862 91	.....

Dr

GAS AND LAW STAMPS, 1878-79.

Cr.

Balances, 1st July 1878.		Stamps issued to Deputy Inspectors.		Total.		Divisions		Stamps returned or destroyed.		Commission allowed to Distributor of Law Stamps.		Deposited to credit of Receiver General.		Balances, 30th June, 1879.		Total.	
Stamps on hand.	Cash on hand.	Stamps on hand.	Cash on hand.	\$	cts.			\$	cts.	\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
1,059 00	16 75	75 00	1,164 00	1,164 00	00	Brantford						82 50	17 25	1,061 25	17 25	1,164 00	
1,251 00	16 75	75 00	1,267 75	1,267 75	00	Hamilton						77 75	2 00	1,188 00	2 00	1,267 75	
881 25		500 00	881 25	881 25	00	Ottawa		6 75				114 25	11 50	718 75	11 50	881 25	
3,465 75		500 00	3,965 75	3,965 75	00	Toronto						680 50	29 00	3,286 25	29 00	3,965 75	
6,687 00	16 75	575 00	7,273 75	7,273 75	00	..... Ontario		6 75				955 00	59 75	6,572 25	59 75	7,273 75	
5,949 80		500 00	6,449 80	6,449 80	00	Montreal						672 05		5,777 75		6,449 80	
1,486 75	22 50	350 00	1,859 25	1,859 25	00	Quebec						159 00	10 00	1,690 25	10 00	1,859 25	
7,436 55	22 50	850 00	8,309 05	8,309 05	00	..... Quebec						831 05	16 00	7,468 00	16 00	8,309 05	
1,205 75		50 00	1,255 75	1,255 75	00	Fredericton						57 50	11 25	1,187 00	11 25	1,255 75	
2,250 50		100 00	2,350 50	2,350 50	00	St. John						161 25	11 25	2,178 00	11 25	2,350 50	
3,453 25		150 00	3,606 25	3,606 25	00	..... New Brunswick						218 75	22 50	3,387 00	22 50	3,606 25	
2,340 25	33 50	250 00	2,622 75	2,622 75	00	Halifax						182 75	30 50	2,440 50	30 50	2,622 75	
461 25		75 00	536 25	536 25	00	Pictou						52 50		483 75		526 25	
2,800 50	37 50	325 00	3,159 00	3,159 00	00	..... Nova Scotia						235 25	30 50	2,893 25	30 50	3,159 00	
657 50		50 00	707 50	707 50	00	..... Charlottetown, P. E. I.						58 50		649 00		792 50	
21,232 80	72 75	1,950 00	23,255 55	23,255 55	00	..... Grand Total Gas Stamp		6 75				2,288 55	2 75	20,877 50	2 75	23,255 55	
662 25		400 00	1,062 25	1,062 25	00	..... Law Stamps							1 81			1,062 25	

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1879.

From whom received.	Particulars.	Sterling.	Currency.
		£ s. d.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £86,331 6s 51 sterling, Dominion of Canada 4 per cent Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1879	6,746 15 6	
	Discount below par on £3,100 sterling, Dominion of Canada 4 per cent Bonds, purchased for Sinking Fund, Ruperts Land Guaranteed Loan, during the year ended 30th June, 1879.....	180 5 0	
	Discount below par on £32,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1879.	2,597 15 0	
	Discount below par on £25,149 2s. 101. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1879.....	1,578 17 10	
	Discount below par on £21,912 3s. sterling, Dominion of Canada 4 per cent Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1879	1,299 16 2	
	Discount below par on £14,075 16s. 5d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1879	887 0 3	
	Discount below par on £11,789 13s. 8d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1879	572 8 2	
		13,862 17 11	67,466 00
Bank of England.....	For Discount below par on £51,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway, during the year ended 30th June, 1879	2,719 5 0	
	Discount below par on £2,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Ruperts Land Guaranteed Loan, during the year ended 30th June, 1879.....	177 0 0	
	Carried forward.....	2,896 5 0	67,466 00

No. 16.—STATEMENT of Receipts from Premiums, Discount and Exchange,
for the Year ended 30th June, 1879—*Concluded.*

From whom received.	Particulars.	Sterling.	Currency.
		£ s. d.	\$ cts.
	Brought forward.....	2,896 50	67,466 09
Bank of England.....	For Discount below par on £2,590 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1879.....	161 7 6	
		3,057 12 6	14,880 44
Crown Agent for the Colonies.....	For Discount below par on £35,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1879.....	2,410 5 0	11,729 88
Glyn, Mills, Currie & Co.	For Discount below par on £10,369 13s. 3d. sterling, purchased from Maritime Bank, St. John, N.B.....		460 82
			94,537 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd January, 1879.

No. 17.

STATEMENT of Interests and Investments (Permanent) received during the Year ended 30th June, 1879.

From whom received	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co	For 1 year's interest to 1st July, 1879, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan						
	6 months' interest to 1st November, 1878, on £240,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	37,560	3 0				
	6 months' interest to 1st May, 1879, on £283,620 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	4,804	0 0				
	6 months' interest to 1st November, 1878, on £69,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	5,672	8 0				
	6 months' interest to 1st May, 1879, on £11,100 sterling, 5 per cent Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,388	0 0				
	6 months' interest to 1st April, 1879, on £82,000 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874	1,610	0 0				
	1 year's interest to 1st April, 1879, on £11,200 sterling, 5 per cent Inscribed Stock, held on account of Sinking Fund, Loan of 1874	555	0 0				
	6 months' interest to 1st November, 1878, on £11,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	224	0 0				
	6 months' interest to 1st May, 1879, on £14,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	284	0 0				
	1 year's interest to 1st April, 1879, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875	130	0 0				
	6 months' interest to 1st November, 1878, on £6,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876	134	0 0				
	6 months' interest to 1st May, 1879, on £13,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876	274	0 0				
Carried forward		52,665	11 0				

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1879—*Cont'd.*

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	Brought forward	52,665	11 0				
	For 1 year's interest to 1st April, 1879, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund Loan of 1876	315	0 0				
	1 year's interest to 1st July, 1879, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Athina Insurance Company.	104	3 4				
		53,084	14 4				
				258,345	62		
Baring Bros. & Co.	For 1 year's interest to 1st July, 1879, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008	0 0				
	1 year's interest to 1st April, 1879, on £400 sterling, New Brunswick 6 per cent. Bonds	24	0 0				
	1 year's interest to 1st July, 1879, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684	0 0				
	1 year's interest to 1st July, 1879, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600	0 0				
	1 year's interest to 1st July, 1879, on £5,200 sterling, Canada 5 per cent. Bonds	260	0 0				
Glyn, Mills, Currie & Co.		2,576	0 0			12,536	53
	For 1 year's interest to 1st July, 1879, on £1,600 sterling, Prince Edward Island 6 per cent. Bonds	276	0 0				
	1 year's interest to 1st July, 1879, on £3,000 sterling, Canada 5 per cent. Bonds	150	0 0				
		426	0 0			2,073	20
Bank of England		3,570	0 0				
	For 1 year's interest to 1st January, 1879, on £59,500 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re- invested	100	0 0				
	1 year's interest to 1st January, 1879, on £2,000 sterling, Canada 5 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	100	0 0				
	1 year's interest to 1st April, 1879, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	2,490	0 0				

6 months' interest to 1st November, 1878, on £155,500 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	3,110	0	0
6 months' interest to 1st May, 1879, on £195,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	3,912	0	0
1 year's interest to 1st January, 1879, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	774	0	0
1 year's interest to 1st January, 1879, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	468	0	0
6 months' interest to 1st November, 1878, on £50,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,018	0	0
6 months' interest to 1st May, 1879, on £67,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,354	0	0
1 year's interest to 1st January, 1879, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	870	0	0
6 months' interest to 1st November, 1878, on £19,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	398	0	0
6 months' interest to 1st May, 1879, on £22,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	442	0	0
	18,496	0	0

90,013 86

Crown Agents for the Colonies....

For 1 year's interest to 1st January, 1879, on £12,300 sterling, Canada 5 per cent. Bonds.....	615	0	0
1 year's interest to 1st April, 1879, on £6,000 sterling, Canada 5 per cent. Bonds.....	300	0	0
1 year's interest to 1st January, 1879, on £42,400 sterling, Canada 6 per cent. Bonds.....	2,544	0	0
1 year's interest to 1st January, 1879, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	708	0	0
1 year's interest to 1st January, 1879, on £3,100 sterling, New South Wales 5 per cent. Bonds.....	155	0	0
6 months' interest to 1st July, 1878, on £1,300 sterling, Mauritius 6 per cent Bonds.....	39	0	0
1 year's interest to 15th February, 1879, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	60	0	0
1 year's interest to 1st January, 1879, on £400 sterling, South Australia 6 per cent. Bonds.....	24	0	0
1 year's interest to 15th January, 1879, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0	0
1 year's interest to 1st January, 1879, on £100 sterling, Victoria 5 per cent. Bonds.....	5	0	0

Carried forward.....

4,546 0 0

362,969 21

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Crown Agents for the Colonies...	Brought forward.....	4,546	0 0	362,969	21		
	For 1 year's interest to 15th April, 1879, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	195	0 0				
	1 year's interest to 1st April, 1879, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0 0				
	1 year's interest to 15th April, 1879, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0 0				
	1 year's interest to 15th May, 1879, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020	0 0				
	6 months' interest to 1st November, 1878, on £15,900 sterling, Canada 4 per cent. Bonds.....	318	0 0				
	6 months' interest to 1st May, 1879, on £40,600 sterling, Canada 4 per cent. Bonds.....	812	0 0				
		7,383	0 0	35,930	60		
		\$		cts.			
		36,150	00				
Quebec Harbour Commissioners...	For 1 year's interest to 30th June, 1879, on \$723,000, Quebec Harbour Bonds.....	2,284	24				
	Interest from 1st September, 1877, to 30th June 1879, on \$25,000.....	2,541	10				
	Interest from 24th June, 1878, to 30th June, 1879, on \$50,000.....	2,000	00				
	Interest from 11th September, 1878, to 30th June, 1879, on \$50,000.....	1,671	23				
	Interest from 29th October, 1878, to 30th June, 1879, on \$50,000.....			44,646	57		
	For 1 year's interest at 6 per cent., to 1st June, 1879, on \$21,500, St. John City Corporation Bonds.....			1,293	60		
				420	00		
	For 1 year's interest to 4th April, 1879, on \$7,000, York Road Debentures.....						
	For 1 year's interest at 5 per cent., to 5th July, 1879, on \$49,000, Montreal Harbour Debentures.....	2,450	00				
	1 year's interest at 5 per cent., to 5th July- 1879, on \$260,000, Montreal Harbour Debentures.....	13,000	00				
				15,450	00		
R. W. Crookshank, Asst. Recorder, St. John.							
J. K. McDonald, Treasurer County of York.							
Consolidated Bank							

Bank of Montreal	For 1 year's interest at 5 per cent., to 1st July, 1879, on \$23,587.77, Cobourg Debentures	1,179 38	
	1 year's interest at 6 per cent., to 1st July, 1879, on \$21,210.47, Cobourg Debentures	1,272 55	2,451 93
Montreal Harbour Commissioners	For interest on amounts advanced to 30th June, 1879, on account of improvements of St. Lawrence	54,532 72	
	1 year's interest at 5 per cent., to 30th June, 1879, on (Special Loan of) \$76,000.	3,800 00	58,332 72
	Total Permanent Investments.....	.....	521,494 63

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 5th January, 1880.

No. 18.

STATEMENT of Interest on Investments (Temporary) during the Year ended 30th June, 1879.

From whom received.	Nature of Investments.	Sterling.		Currency.	Total.
		£	s. d.	\$ cts.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co	For Balance of interest on Loan Account to 14th March, 1879	4,483	4 1	21,818 26	
Baring Bros. & Co	Interest allowed by them on their account current to 1st July, 1879	643	12 8	3,132 35	
Glyn, Mills, Currie & Co.	do	649	7 5	3,160 29	
Bank of Montreal, London	do	378	1 2		
.....	do	978	1 7		
.....	Interest on advances to 12th April, 1879, on Special Account	1,356	2 9	6,599 84	
Sir John Rose	Interest on £700,000 sterling deposited with London and Westminster Bank from 27th November, 1878, to 1st January, 1879; 35 days, at 3½ per cent.	2,349	6 3	11,433 32	
Bank of Montreal	Accrued interest on deposits with that institution, to 30th June, 1879			8,832 88	
Canadian Bank of Commerce	do			1,175 24	
Ontario Bank	do			1,575 31	
People's Bank, Halifax, N.S.	do			786 30	
Banque Nationale	do			484 25	
Banque Ville Marie	do			1,154 52	
Consolidated Bank	do			2,224 64	
Merchants' Bank, Halifax	do			657 54	
Union Bank	do			5,000 00	
Banque S. Jean	do			750 00	
Banque Jacques Cartier	do			500 00	
Banque St. Hyacinthe	do			1,520 54	
Bank of Liverpool, N.S.	do			1,200 00	
Total Temporary Investments				71,005 41	

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 19.

STATEMENT of Fisheries Revenue paid to credit of Receiver-General of
Canada, for Fiscal Year ended 30th June, 1879.

<i>Ontario.</i>	\$	cts.	\$	cts.
For Fishery Leases, Fines and Forfeitures	6,188	80		
<i>Quebec.</i>				
For Fishery Leases, Fines and Forfeitures	6,286	07		
<i>Nova Scotia.</i>				
For Fishery Leases, Fines and Forfeitures	1,796	11		
<i>New Brunswick.</i>				
For Fishery Leases, Fines and Forfeitures	3,467	36		
Total			17,738	34

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year ended 30th June, 1879.

		\$ cts.
Kingston Penitentiary	For Amounts received from the sale of manufactures.....	34,409 34
St. Vincent de Paul.	do do do	3,459 02
St. John, N. B.	do do do	8,876 22
Halifax	do do do	3,122 14
Manitoba.....	do do do	156 55
do	Amount received from the Province of Manitoba for the maintenance of lunatics.	3,091 83
	Total.....	53,115 10

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 5th January, 1880.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1879, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent	700 00	
Commissions under Great Seal	142 00	
do Privy Seal	75 00	
Licenses	20 00	
Passports	29 00	
Copies of Documents, Certificates and Searches ..	39 10	
Exemplification of Patents	8 00	
Sale of Statutes	276 52	
Waste Paper	203 64	
Amount of Patent Fees received during the year		1,503 26
Amount received from P. A. Scott, Halifax, on account of Examination of Masters and Mates		30,051 81
do Department of Public Works, for sale of buildings on Welland Canal		1,494 20
do Department of Public Works, sale of scows, &c., from St. Maurice Works		2,222 57
do Department of Public Works, Chambly Canal Repairs, refund by Messrs. Willett & Yule for timber lent them in 1878		127 00
do Department of Public Works, proceeds of hay sold, Dorchester Penitentiary Farm		96 80
do Department of Public Works, on account of freight of box for T. S. Scott, Chief Architect		125 00
do Department of Marine and Fisheries, refund of balance at credit of Department		1 69
do Department of Marine and Fisheries, sale of wrecked steamer "Lady Head"		137 76
do Department of Marine and Fisheries, sale of shipping forms		606 50
do Department of Marine and Fisheries, Shipping Master's Fees, Quebec		166 50
do Department of Marine and Fisheries, Harbour Master's Fees, Ridgetown		485 59
do Department of Marine and Fisheries, proceeds of sale of old copper from Lachine Lightship		2 00
do Department of Marine and Fisheries, amount of Harbour Master's Fees collected at Port Mulgrave, in excess of salary allowed		106 62
do Department of Marine and Fisheries, sale of condemned Lightship "New England"		35 00
do Department of Marine and Fisheries, on account of fish-breeding, being an over-charge by Audet & Robitaille		579 50
do Department of Customs, on account of conscience money		68 38
do Department of Agriculture, on account of the Centennial Board of Finance		20 00
do Department of Agriculture, refund of balance of Census expenditure		120 00
do Department of Agriculture, refund of balance of Philadelphia Exhibition expenditure		122 75
do Department of Militia and Defence, refund on account of riots in Quebec and Montreal		1 18
Carried forward		0 01
		38,074 12

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1879, &c.—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			38,974 12
Amount received from Department of Militia and Defence, refund of expenditure after the accounts for the year were closed.....			0 52
do H. D. Findlay, Paymaster, Northern Division, Inter-colonial Railway, being a refund of unexpended balance.....			1,382 72
do H. F. Perley, St. John, proceeds of sale of <i>débris</i> from Custom House and Post Office.....			1,339 46
do H. F. Perley, St. John, refund of appropriation, Shippegan Harbour.....			780 76
do G. E. Snider, St. John, proceeds of sale of Post Office ruins.....			360 45
do McKean & Fairweather, St. John, proceeds of sale of Savings Bank ruins.....			177 58
do E. P. Watson, Sarnia, sale of tug "Minnie Battle".....			641 38
do Sundry persons, refunds on account of Dominion Stock Dividends.....			320 79
do J. Robson, Victoria, B. C., proceeds of sale of Government stores.....			881 68
do Hon. Joseph Canchon, unexpended balance of \$250 charged by him for travelling expenses of his Secretary, in account, 16th November, 1877.....			125 00
do Henry Hartoey, on account of printing Private Bills in Statutes.....			161 68
do James Young, sale of waste cases.....			13 00
do Glyn, Mills, Currie & Co., on account of interest refunded.....			849 23
do T. Brown, Chatham, N. B., on account of Harbour Master's Fees.....			350 50
do W. W. Atwood, Shelburne, on account of Harbour Master's Fees.....			5 52
do G. Peltier, Sorel, on account of Harbour Master's Fees.....			162 00
do John F. Crowe, Truro, on account of Harbour Master's Fees.....			84
do D. McDonald, Pictou, on account of Harbour Master's Fees.....			2 96
do C. E. Torrance, Montreal, for pipes furnished from stock, Public Buildings, Ottawa.....			51 00
do Inspector Jarvis, N. W. Mounted Police, fine for illicit brewing near Fort Saskatchewan, 1877.....			50 00
do A. McLean, St. John, wages and effects of deceased seamen.....			12 90
do M. G. Dickieson, Indian Agent, Winnipeg, proceeds of sale of horse.....			35 00
do G. M. Sproat, Victoria, B. C., refund on account of Indian survey belonging to former years.....			11 50
do I. W. Powell, Victoria, B. C., refund on account of Indian survey belonging to former years.....			47 09
do Thos. Howard, Winnipeg, refund of Indian annuity money of 1877.....			5 00
do R. B. Young, Winnipeg, refund of Indian annuity money, 1873-74.....			24 00
do Hon D. Laird, refund of Indian annuity money, 1877..			35 00
do Hon. D. Laird, sale of horses in Battleford.....			20 00
do E. J. McCarthy, Ottawa, refund of Indian expenditure, N. S., for 1877-78.....			1 00
do G. C. Cunningham, refund on account of previous year for Marine Hospital, Souris.....			215 33
Carried forward.....			46,129 01

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1879, &c.—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		46,129 01
Amount received from Morton, Rose & Co., refund by Lieut. Harvey of cost of a cablegram		53 53
do H. W. Johnston, Halifax, sale of empty oil barrels.....		5 00
do B. W. Pearce, New Westminster, sale of Public Buildings		30 00
do W. B. Simpson, Montreal, on account of conscience money.....		19 75
do R. G. Dalton, Toronto, election fees Dominion Election Court		9 70
do Wm. Ross, Halifax, proceeds of sale of old scales formerly used in Custom House		4 10
do Major Cropley, Charlottetown, rent of Poor House....		1 00
do F. W. Orde, refund of petty cash.....		3 23
Amount of year's profit in Stationery Office.....		1,365 27
Difference in conversions.....		0 64
Total.....		47,621 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for
the Fiscal Year ended 30th June, 1879.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			120	18
Civil Government:—Governor General's Secretary's Office.....	113	28		
Privy Council Office.....	206	06		
Treasury Board.....	48	01		
Department of Finance.....	1,072	18		
do Post Office.....	1,476	06		
do Marine and Fisheries.....	457	83		
do Public Works.....	786	23		
do Inland Revenue.....	502	40		
do Customs.....	535	87		
do Secretary of State.....	527	37		
do Interior.....	881	13		
do Justice.....	270	09		
do Receiver General.....	35	01		
do Agriculture and Statistics.....	658	44		
do Militia and Defence.....	691	64		
Auditor General's Office.....	320	26	8,581	86
Charges of Management:--				
Assistant Receiver General's Office, Toronto.....	114	03		
do and Auditor's Office, Halifax.....	189	35		
do do St. John.....	216	51		
Auditor's Office, Charlottetown.....	66	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	32	48		
do do Victoria.....	112	04		
			736	41
Customs, Outside Service.....			10,152	11
Cullers' Office.....			255	93
Dominion Lands.....			335	16
Excise, Outside Service.....			3,179	33
Immigration and Quarantine.....			425	80
Indian Agencies.....			406	60
Legislation:—Library.....	110	67		
Senate.....	606	00		
House of Commons.....	1,087	14	1,803	81
Marine and Fisheries, Outside Service.....			1,847	68
Militia.....			64	00
Minor Revenues.....			16	04
Miscellaneous.....			60	00
Penitentiaries.....			374	32
Post Office, Outside Service.....			8,347	79
Public Works:—Collection.....	565	44		
Maintenance, &c.....	2,517	38		
Intercolonial Railway.....	303	55		
Prince Edward Island Railway.....	10	00	3,396	37
Scientific Institutions:—Geological Survey.....	919	95		
Observatories.....	61	07		
			981	02
Weights and Measures.....			874	79
			41,959	20

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 9th January, 1880.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1879.

		\$ cts.	\$ cts.	\$ cts.
FINES AND FORFEITURES.				
A. Bartlett, J.P.....	For Fines imposed on two men, Windsor Volunteer Company, for non attendance at drill.....		10 00	
D. Murray, Clerk of the Peace, Quebec	Fines collected and deposited.....		30 50	
J. N. A. Genest, Clerk of the Peace, Three Rivers	do do		5 00	
A. C. Anderson, Fishery Inspector, B C	do do		40 00	
Post Office Department...	do do		0 68	
M. Ryan, Stipendiary Magistrate	do do		17 00	
Hugh Richardson, Sti- pendiary Magistrate.....	do do		85 00	
Lieut.-Governor Laird....	do do		125 00	
Lieut.-Governor Cau- chon	do do		190 00	
Lieut.-Colonel McLeod, Mounted Police.....	do do		987 06	1,490 24
EXCISE SEIZURES.				
Division of Belleville.....			24 03	
Goderich.....			135 00	
Guelph.....			417 10	
Hamilton.....			3 58	
London.....			155 40	
Prescott			50 00	
St. Catharines.....			212 60	
Toronto			25 95	
Montreal			2,850 43	
Quebec.....			441 62	
Terrebonne.....			4 86	
Halifax			14 96	
Victoria, B.C.....			25 00	
				4,360 50
Carried forward.....				5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,850 74
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	39 02		
Belleville.....	265 50	42 33	
Brantford.....	10 00		
Brighton.....		15 33	
Brockville.....	494 38	330 25	
Burwell.....		81 50	
Chatham.....	763 75	299 63	
Clifton.....	200 00	727 31	
Colborne.....	65 13		
Cornwall.....	33 74	22 50	
Dunnville.....	273 62	104 07	
Elgin.....	78 50	52 34	
Fort Erie.....	171 16	43 72	
Gananoque.....	11 00	7 33	
Hamilton.....	70 02	421 58	
Hope.....	226 00		
Kincardine.....	10 35		
Kingston.....	607 22	290 34	
London.....	20 75	33 94	
Morrisburg.....	420 14	221 28	
Niagara.....		21 23	
Ottawa.....	391 47	62 88	
Pictou.....		1 33	
Prescott.....	700 38	462 60	
St. Catharines.....	9 46	5 57	
Sarnia.....	1,030 49	136 72	
Sault Ste. Marie.....	40 40	33 60	
Stanley.....	138 69	92 46	
Stratford.....	425 56		
Toronto.....	128 03	456 97	
Windsor.....	1,401 69	899 03	
Woodstock.....		52 30	
Total.....	8,026 45	4,918 14	
<i>Province of Quebec.</i>			
Clarenceville.....	21 50	55 70	
Conticooke.....	305 60	234 53	
Dun-fee.....	51 30	33 48	
Frelighsburg.....	23 87	17 13	
Hemmingford.....	15 00	11 80	
Lacolle.....	17 56	43 06	
Montreal.....	6,009 51	2,274 08	
Porton.....	229 25	111 32	
Quebec.....	1,923 52	1,425 00	
Rimouski.....		260 02	
Russelltown.....	348 33	88 44	
Carried forward.....	8,975 44	4,554 86	5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.	8,975 44	4,554 86	5,850 74
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec.—Con.</i>			
Saint Armand.....	57 25	164 82	
Saint John's.....	350 01	126 04	
Stanstead.....	329 27	446 67	
Sutton.....		12 84	
Total.....	9,711 97	5,305 23	
<i>Province of New Brunswick.</i>			
Caraquet.....	12 50		
Fredericton.....	5 00		
Grand Falls.....	132 87		
Hillsboro'.....	21 65		
McAdam Junction.....		15 00	
Moncton.....	15 68	41 66	
St. Andrews.....	30 00		
St. George.....	14 25		
St. John.....	24 35	222 71	
St. Stephen.....	511 62	383 56	
Woodstock.....	469 00	24 00	
Total.....	1,236 92	696 93	
<i>Province of Nova Scotia.</i>			
Arichat.....	200 00		
Cornwallis.....	1,718 98	1,473 21	
Guy's-boro'.....		115 10	
Halifax.....	1,204 65	837 10	
Liverpool.....	93 85	139 50	
Londonderry.....	100 00		
North Sydney.....	354 33	607 49	
Parr-boro'.....		66 66	
Port Hawkesbury.....	2 46		
Port Hood.....	51 19		
Port Medway.....		171 10	
Weymouth.....	755 35	703 58	
Yarmouth.....	245 65	1,654 81	
Total.....	4,726 46	5,168 55	
<i>Province of Manitoba.</i>			
Winnipeg.....	469 08	98 00	
<i>Province of British Columbia.</i>			
Victoria.....	693 94	341 99	
Carried forward.....			5,850 74

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1879.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,850 74
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Province of Prince Edward Island.</i>			
Charlottetown.....	240 09	300 00	
Summerside.....		66 84	
Total.....	240 09	366 84	
ADD further amounts received on account of "Stuart Frauds".....	1,193 16		
Total.....	26,298 07	16,895 68	
Total Customs Seizures.....			26,298 07
Total Fines, Forfeitures and Seizures			32,148 81

P A R T I I.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT

TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.
BRITISH NORTH AMERICA ACT, SEC. 104.	FUNDED. PAYABLE IN LONDON. <i>Province of Canada Debentures.</i>					
Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st January, 1879, on £2,015,000 sterling, Debentures, at 6 per cent. per annum.....	60,450 0 0				
	$\frac{1}{2}$ year's interest to 1st July, 1879, on £1,276,300 sterling, Debentures, at 6 per cent. per annum.....	38,289 0 0				
	1 year's interest to 1st July, 1879, on £13,500 sterling, Debentures, at 5 per cent. per annum.....	675 0 0				
	$\frac{1}{2}$ year's interest to 1st January, 1879, on £2,288,500 sterling, Consolidated Debentures, at 5 per cent. per annum.....	57,212 10 0				
	$\frac{1}{2}$ year's interest to 1st July, 1879, on £2,278,500 sterling Consolidated Debentures, at 5 per cent. per annum.....	56,962 10 0				
	$\frac{1}{2}$ year's interest to 1st January, 1879, on £970,677 9s. 6d. sterling, amount of inscriptions, at 5 per cent. per annum.....	24,266 18 9				
	$\frac{1}{2}$ year's interest to 1st July, 1879, on £986,897 4s. 6d. sterling, amount of inscriptions, at 5 per cent. per annum.....	24,672 8 7				
		<u>262,528 7 4</u>			1,277,638 05	
Baring, Bros. & Co.	For $\frac{1}{2}$ year's interest to 1st January, 1879, on £2,060,600 sterling, Debentures, at 6 per cent. per annum.....	61,818 0 0				
	$\frac{1}{2}$ year's interest to 1st July, 1879, on £1,260,600 sterling, Debentures, at 6 per cent. per annum.....	37,818 0 0				
	1 year's interest to 1st July, 1879, on £10,800 sterling, Debentures, at 5 per cent. per annum.....	540 0 0				
	$\frac{1}{2}$ year's interest to 1st January, 1879, on £2,216,781 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum.....	<u>55,419 10 7</u>				

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$. cts.
British North America Act sec. 104.	Glyn, Mills, Currie & Co. For	<i>Dominion of Canada Debentures—Continued.</i> For $\frac{1}{2}$ year's interest to 1st November, 1878, on £215,250 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1879, on £219,950 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st November, 1878, on £811,900 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1879, on £860,300 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st November, 1878, on £425,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1879, on £435,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1879, on £600,000 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st May, 1879, on £174,100 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum..... 1 year's interest to 1st April, 1879, on £244,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	201,713 0 0 2,540,019 45		
			Brought forward.....			
			FUND—Continued.			
			PAYABLE IN LONDON—Continued.			
			4,305 0 0			
			4,399 0 0			
			16,238 0 0			
			16,006 0 0			
			8,501 0 0			
			8,701 0 0			
			12,000 0 0			
			3,482 0 0			
			12,225 0 0			

1 year's interest to 1st April, 1879 on £5,500 sterling, amount of Inscriptions issued on account of Inter- colonial Railway, at 5 per cent. per annum.....	275 0 0				
	287,845 0 0	1,400,845 67			
For 1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....					
1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000 0 0				
1 year's interest to 1st April, 1879, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	30,000 0 0				
1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	6,000 0 0				
1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000 0 0				
1 year's interest to 1st April, 1879, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....	15,000 0 0				
1 year's interest to 1st November, 1878, on £1,251,800 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	25,036 0 0				
1 year's interest to 1st May, 1879, on £1,202,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	24,050 6 0				
1 year's interest to 1st November, 1878, on £762,700 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	15,254 0 0				
1 year's interest to 1st May, 1879, on £793,150 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	15,863 0 0				
1 year's interest to 1st November, 1878, on £204,800 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,896 0 0				
1 year's interest to 1st May, 1879, on £289,000 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,780 0 0				
1 year's interest to 1st November, 1878, on £215,250 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,305 0 0				
1 year's interest to 1st May, 1879, on £219,950 sterling, amount of Inscriptions issued on account of Loan of of 1875 at 4 per cent. per annum.....	4,399 0 0				
Carried forward.....	211,583 0 0	1,400,845 67	2,540,019 45		

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£	cts.	£	cts.
		Brought forward.....	211,583 0 0	1,400,815 67	2,549,019 45		
		FUNDED—Continued.					
		PAYABLE IN LONDON—Concluded.					
		Demotion of Canada Debentures—Concluded.					
		For $\frac{1}{2}$ year's interest to 1st November, 1878, on £88,000 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,769 0 0				
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £829,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,592 0 0				
		$\frac{1}{2}$ year's interest to 1st November, 1878, on £425,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,501 0 0				
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £435,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	8,701 0 0				
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £551,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	11,036 0 0				
		$\frac{1}{2}$ year's interest to 1st May, 1879, on £174,100 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....	3,482 0 0				
		$\frac{1}{2}$ years interest to 1st October, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	6,250 0 0				
		$\frac{1}{2}$ year's interest to 1st April, 1879, on £235,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum.....	5,887 10 0				
		$\frac{1}{2}$ year's interest to 1st April, 1879, on £14,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....	362 10 0				
			289,155 0 0	1,407,221 00			
						2,808,066 67	

<i>Province of New Brunswick Debentures.</i>					
Faring Bros. & Co.....	For 1 year's interest to 1st May, 1879, on £846,900 sterling, Debentures at 6 per cent. per annum.....	50,814 0 0			
	1 year's interest to 11th March, 1879, on £2,000 sterling, Debentures at 6 per cent. per annum.....	120 0 0			
	1 year's interest to 27th March, 1879, on £6,000 sterling, Debentures at 6 per cent. per annum.....	360 0 0			
	1 year's interest to 1st April, 1879, on £50,000 sterling, Debentures at 6 per cent. per annum.....	3,000 0 0			
	1 year's interest to 27th April, 1879, on £11,000 sterling, Debentures at 6 per cent. per annum.....	660 0 0			
	1 year's interest to 2nd June, 1879, on £7,000 sterling, Debentures at 6 per cent. per annum.....	420 0 0			
		55,374 0 0	289,486 80		
<i>Province of Nova Scotia Debentures.</i>					
Faring Bros. & Co.....	For 1 year's interest to 1st July, 1879, on £222,500 sterling, Debentures at 6 per cent. per annum.....	13,350 0 0	61,970 00		
<i>Province of Prince Edward Island Debentures.</i>					
Morton, Rose & Co., London.....	For 1 year's interest to 1st July, 1879, on £224,200 sterling, Debentures at 6 per cent. per annum.....	13,452 0 0	65,466 40		
<i>Province of British Columbia Debentures.</i>					
Crown Agent for the Colonies.....	For 1 year's interest to 1st April, 1879, on £100,000 sterling, Debentures at 6 per cent. per annum.....	6,000 0 0			
	1 year's interest to 1st July, 1879, on £50,000 sterling, Debentures at 6 per cent. per annum.....	3,000 0 0			
	1 year's interest to 15th July, 1879, on £40,000 sterling, Vancouver's Island Debentures, at 6 per cent. per annum.....	2,400 0 0			
		11,400 0 0	55,480 00		
Total payable in London.....					5,803,489 32
Carried forward.....					5,803,489 32

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	s. cts.
British North America Act, sec. 104.	Hon. Receiver-General....	<p>Brought forward.</p> <p>FUNDED—Continued.</p> <p>PAYABLE IN CANADA.</p> <p><i>Province of Canada Debentures.</i></p> <p>For 1 year's interest to 30th June, 1879, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum .....</p>	.....	.....	.....	5,803,489 32
		<p><i>Dominion of Canada Debentures.</i></p> <p>For 1 year's interest to 1st April, 1879, on \$538,000, Debentures issued under Act 31 Vic, c. 4, at 6 per cent. per annum .....</p>	.....	.....	5,722 50	
	Hon. Receiver-General..	<p><i>Province of Nova Scotia Debentures.</i></p> <p>For 1 year's interest to 1st July, 1879, on £195,000 sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum .....</p>	.....	.....	32,980 00	
	Assistant Receiver-General, Halifax	<p>PAYABLE IN HALIFAX.</p> <p><i>Province of New Brunswick Debentures.</i></p> <p>For 1 year's interest to 1st July, 1879, on \$122,900, Debentures issued at 6 per cent. per annum .....</p>	.....	.....	57,115 20	
	Assistant Receiver-General, St. John, N.B.	<p>PAYABLE IN ST. JOHN.</p> <p><i>Province of New Brunswick Debentures.</i></p> <p>For 1 year's interest to 1st July, 1879, on \$122,900, Debentures issued at 6 per cent. per annum .....</p>	.....	.....	7,374 00	

PAYABLE IN CHARLOTTETOWN.			
Auditor, Charlottetown...	<i>Province of Prince Edward Island Debentures.</i>		
	For ½ year's interest to 1st January, 1879, on \$159,475.58, Debentures issued at 6 per cent. per annum.....	.....	\$ 4,784 27
	½ year's interest to 1st July, 1879, on \$149,742.25, Debentures issued at 6 per cent. per annum.....	.....	4,492 27
	1 year's interest to 1st July, 1879, on \$143,500, Debentures issued at 6 per cent. per annum.....	.....	8,610 00
			17,886 54
Hon. Receiver-General...	Stocks.		
	<i>Dominion of Canada 6 per cent. Stock.</i>		
	For ½ year's interest to 30th September, 1878, on \$1,788,963.83, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	53,668 89
	½ year's interest to 31st March, 1879, on \$1,788,653.83, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	53,659 89
	1 year's interest to 31st March, 1879, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum.....	.....	2,634 72
	1 year's interest to 31st March, 1879, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum.....	.....	426 00
	1 year's interest to 31st March, 1879, on \$2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum.....	.....	133,792 26
	1 year's interest to 31st March, 1879, on \$53,000, amount of Issue C, Canada, at 6 per cent. per annum.....	.....	3,180 00
	Interest on \$1,650, amount of withdrawals, at 6 per cent. per annum.....	.....	22 55
			247,384 31
Hon. Receiver-General...	<i>Dominion of Canada 5 per cent. Stock.</i>		
	For 1 year's interest to 30th April, 1879, on \$459,051.81, amount of Issue A, Canada, at 5 per cent. per annum.....	.....	22,952 54
	1 year's interest to 30th April, 1879, on \$61,916.01, amount of Issue C, Canada, at 5 per cent. per annum.....	.....	3,080 80
	½ year's interest to 30th September, 1878, on \$404,300, amount of Issue D, Canada, at 5 per cent. per annum.....	.....	10,107 50
	½ year's interest to 30th September, 1878, on \$18,500, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	.....	462 50
	½ year's interest to 31st March, 1879, on \$508,450, amount of Issue D, Canada, at 5 per cent. per annum.....	.....	12,711 25
	½ year's interest to 31st March, 1879, on \$30,000, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	.....	750 00
			50,064 59
	Carried forward .....	.....	307,762 55
			\$5,803,489 32

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £. s. d.	\$ cts.	\$ cts.	¢ cts.
British North America Act, sec. 104.....	Hon. Receiver General...	Brought forward .....	.....	50,064 59	367,762 55	5,803,489 32
		<i>FUNDED—Concluded.</i>	.....		
		<i>Stocks—Concluded.</i>	.....		
		<i>Debt of Canada 5 per cent. Stock—Concluded.</i>	.....		
		For Interest, broken periods, to 30th September, 1878, on Issue D, Canada, at 5 per cent. per annum .....	.....	912 56		
		Interest, broken periods, to 30th September, 1878, on Issue D, New Brunswick, at 5 per cent. per annum....	.....	128 21		
		Interest, broken periods, to 31st October, 1878, on Issue E, Canada, at 5 per cent. per annum .....	.....	22,962 29		
		Interest, broken periods, to 31st October, 1878, on Issue B, Nova Scotia, at 5 per cent. per annum .....	.....	10,580 48		
		Interest, broken periods, to 31st October, 1878, on Issue I, New Brunswick, at 5 per cent. per annum .....	.....	7,802 38		
		Interest, broken periods, to 31st October, 1878, on Issue B, Manitoba, at 5 per cent. per annum .....	.....	42 52		
		Interest, broken periods, to 31st October, 1878, on Issue B, Prince Edward Island, at 5 per cent. per annum....	.....	3,312 00		
		Interest, broken periods, to 31st March, 1879, on Issue D, Canada, at 5 per cent. per annum .....	.....	4,460 52		
		Interest, broken periods, to 31st March, 1879, on Issue D, New Brunswick, at 5 per cent. per annum .....	.....	82 35		
		Interest, broken periods, to 30th April, 1879, on Issue B, Canada, at 5 per cent. per annum .....	.....	24,849 32		
		Interest, broken periods, to 30th April, 1879, on Issue B, Nova Scotia, at 5 per cent. per annum .....	.....	12,301 30		
		Interest, broken periods, to 30th April, 1879, on Issue B, New Brunswick, at 5 per cent. per annum .....	.....	8,869 50		
		Interest, broken periods, to 30th April, 1879, on Issue B, Manitoba, at 5 per cent. per annum .....	.....	52 50		
		Interest, broken periods, to 30th April, 1879, on Issue B, Prince Edward Island, at 5 per cent. per annum .....	.....	3,542 34		

British North America Act, sec. 104.....	Post Office Department, Ottawa.....	Interest on \$215,100, amount of Withdrawals, at 5 per cent. per annum			2,790 09	152,752 95	520,515 50
		Total payable in Dominion of Canada					
		Total amount of Interest on Funded Debt					6,324,004 82
UNFUNDED.							
<i>Savings Bank.</i>							
Province of Nova Scotia do N. Brunswick do Ontario..... do Manitoba..... do B. Columbia do P. E. Island.	Hon. Receiver-General.....	For Amount of interest on deposits, during the year ended 30th June, 1879.....	do	do	110,912 56		
		do	do	do	91,867 59		
		do	do	do	68,890 24		
		do	do	do	8,383 35		
		do	do	do	2,040 41		
		do	do	do	56,108 97		
			do	do	15,374 92		353,577 84
For Interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, Investment Account, viz:—							
		1 year, to 30th June, 1879, on \$2,000 at 5 per cent. per annum, Township of Hope.....			100 00		
		From 1st July, 1878, to 31st May, 1879, on \$3,000; and from 1st to 30th June, 1879, on \$2,700 at 5 per cent. per annum, Township of Daniel.....			148 75		
		1 year, to 30th June, 1879, on \$500 at 5 per cent. per annum, Township of York.....			25 00	273 75	
Baring Bros. & Co.		Interest in their favour on accounts current rendered during the year ended the 30th June, 1879.....		3,758 19 11	18,293 77		
Glyn, Mills, Currie & Co.		Interest in their favour on accounts current rendered during the year ended the 30th June, 1879.....		1,232 14 7	5,999 28	24,293 05	
Morton, Rose & Co.....		Interest from 1st July, 1878, to 1st January, 1879, on £500,000 sterling, amount of Loan.....		9,842 9 0		47,899 92	
Bank of Montreal, London		Interest in favour of this institution on accounts current rendered during the year ended the 30th June, 1879		95 2 9			
		Interest in favour of this institution on special accounts during the year ended the 30th June, 1879.....		13,152 12 5			
				13,247 15 2		64,472 41	
		Carried forward.....				490,516 97	6,324,004 82

INTEREST ON PUBLIC DEBT—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.	
British North America Act, sec. 104.....	Quebec Harbour Sinking Fund.....	Brought forward.....	490,576 07	6,324,001 82	
		UNFUNDED—Concluded.					
		Savings Bank—Concluded.					
		For 1 year's interest, to 30th June, 1879, on \$38,150.17, at 5 per cent. per annum.....	.....	1,907 51	.....	.....
	Hon. Receiver-General....	½ year's interest, to 30th June, 1879, on \$3,615, amount received for half-year, to 31st December, 1878.....	.....	90 37	1,997 88	.....
		Interest on amounts received from the Provincial Insur- ance Company in liquidation.....	.....	101 42	.....	.....
		Interest on Deposit made by the Stadacona Insurance Co.	.....	7 27	108 69	492,623 54
		Total amount of interest on Unfunded Debt.....	.....	.....	.....	.....
	INTEREST ON TRUST FUNDS.						
	Indian Fund.....	For Interest on balance at credit of this Fund, for the year ended 30th June, 1879.....	.....	.....	150,894 13	.....
		1 year's interest, to 1st January, 1879, on \$400,427.41, balance at credit of this Fund at 6 per cent. per annum.....	.....	24,025 64	.....	.....
		Broken periods of interest on amount of Casual Rights, redeemed at 6 per cent. per annum.....	.....	1,167 88	25,193 52	.....
Interest on balance at credit of this account for the year ended 30th June, 1879.....		.....	593 00	.....	.....
Hon. Receiver-General....	Interest on balance at credit of this account for the year ended 30th June, 1879.....	.....	359 19	862 19	.....	
	1 year's interest, to 1st January, 1879, at 5 per cent. on amount at credit of the undermentioned funds, viz:— Common School Fund..... \$1,645,644 47 U.C. Building Fund..... 1,472,391 41	.....	.....	.....	.....

L.C. Superior Education Fund.....	412,314 25				
U.C. Grammar School Fund.....	312,769 04				
	<u>\$3,843,119 17</u>			<u>192,155 94</u>	
Total amount of Interest on Trust Funds.....					<u>378,105 78</u>
Total Interest on Public Debt chargeable against Consolidated Fund.....					<u>7,194,734 14</u>

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co..	<p style="text-align: center;">PUBLIC DEBT.</p> <p>For 1 per cent. commission on £262,528 7s. 4d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1879, and payable at their office</p> <p>1 per cent. commission on £12,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1879, and payable at their office</p> <p>$\frac{1}{2}$ per cent. commission on £245,345 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., out- standing on 30th June, 1879, and payable at their office</p> <p>1 per cent. commission on £750,800 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1879.</p> <p>Amount paid for advertising, bill stamps, &c.</p>	<p>2,625 5 8</p> <p>425 0 0</p> <p>1,226 14 6</p> <p>7,506 0 0</p> <p>331 17 9</p> <p>12,114 17 11</p>			
	Baring Bros. & Co.	<p>For 1 per cent. commission on £259,393 8s. 9d. sterling, amount of interest paid on Province of Canada De- bentures and Inscriptions outstanding on 30th June, 1879, and payable at their office</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1879, and payable at their office</p> <p>per cent. commission on £246,655 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., out- standing on 30th June, 1879, and payable at their office</p>	<p>2,593 18 8</p> <p>425 0 0</p> <p>1,233 5 6</p>		58,959 16	

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Glyn Mills, Currie & Co., and Baring Bros. & Co. For	Brought forward.....	1,029 7 1	.....	132,018 51	.....
		PUBLIC DEBT—Concluded.				
		For $\frac{1}{4}$ per cent. brokerage on £21,912 3s. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	54 15 7			
		$\frac{1}{2}$ per cent. commission on £6,062 3s. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	30 6 2			
		$\frac{1}{4}$ per cent. brokerage on £14,075 16s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	35 3 9			
		$\frac{1}{2}$ per cent. commission on £14,075 16s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	70 7 7			
		$\frac{1}{4}$ per cent. brokerage on £11,789 13s. 8d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	29 9 6			
		$\frac{1}{2}$ per cent. commission on £3,939 13s. 8d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	19 14 0			
			1,269 3 8	.....	6,176 69	
	Bank of England.....	For $\frac{1}{4}$ per cent. brokerage on £31,800 sterling, amount of Debentures purchased for Sinking Fund, Interco- lonial Railway.....	79 10 0			
		$\frac{1}{4}$ per cent. brokerage on £2,300 sterling, amount of De- bentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	5 15 0			
		$\frac{1}{4}$ per cent. brokerage on £2,500 sterling, amount of De- bentures purchased for Sinking Fund, Loan of 1875..	6 5 0			
			91 10 0	.....	445 30	

Morton, Rose & Co.....	For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures, outstanding on 30 June, 1879, and payable at their office.	67 5 2 11 2 0			
	Amount of sundry disbursements	78 7 2			381 34
Crown Agents for the Colonies.....	For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures, outstanding on 30th June, 1879.....	28 10 0 153 16 3			
	Income tax on Dividends paid.				
	$\frac{1}{4}$ per cent. brokerage on £35,600 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1879.....	89 0 0 14 8 1			
	Postages, stamp duty, &c.....	285 14 4			1,390 48
Bank of Montreal, London	For commission on amount of advances made during the year ended 30th June, 1879	157 3 4			764 88
Sir John Rose, Bart. G.C. M.C.....	For Commission on advances made through his firm during the year.....	1,525 12 6 78 7 0 380 17 5			
	Amount paid Hon. Sir L. Tilley.....				
	Amount paid for cablegrams, &c.....	1,981 16 11			9,659 58
Hon. Receiver-General...	For Amount paid sundry persons, extra work, posting, cancelling and destroying coupons.....				2,681 00
	<i>Assistant Receiver-General's Office, Toronto.</i>				
40 Vic., c. 1.	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879			3,000 00	
J. G. Ridout.....	1 year's salary as Clerk, to 30th June, 1879			1,200 00	
C. P. Elliott.....	do do			800 00	
C. A. P. Sherwood	Salary as Clerk, from 14th December, 1878, to 30th June, 1879, at \$300 per annum.....			164 50	
J. Henderson	1 year's salary as Messenger, to 30th June, 1879			600 00	
	Carried forward.....			5,764 50	153,517 78

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Selling, C. S. d.	S. cts.	S. cts.	L. cts.
49 Vic, c. 1.....	Alexander Fraser..... do	Brought forward.....		3,764 50	153,517 78	
		<i>Assistant Receiver-General's Office, Toronto—Concluded.</i>				
		For contingencies of his office.....		1,257 50		
		Packing copper.....		25 72		
		Travelling expenses.....		118 75	7,167 56	
	J. R. Wallace.....	<i>Assistant Receiver-General's Office, Halifax.</i>				
		For 1 year's salary as Assistant Receiver-General, to 30th June, 1879.....		2,000 00		
		1 year's salary as Clerk, to 30th June, 1879.....		1,100 00		
		do		1,100 00		
		do		800 00		
		Salary as Clerk, from 1st July, 1878, to 10th May, 1879, at \$700.....		602 77		
		1 year's salary as Messenger, to 30th June, 1879.....		400 00		
	Sydenham Howe..... Robert Stather..... John P. Dillon..... Sydenham Howe..... do	<i>Auditor's Office, Halifax.</i>			6,602 77	
		For 1 year's salary as Auditor, to 30th June, 1879.....		1,800 00		
		do Clerk.....		1,100 00		
		do		700 00		
		Share of maintenance of offices in Dominion Building at Halifax, to 30th June, 1879.....		559 04		
		Contingencies of his office.....		482 27	4,641 31	
		<i>Savings Banks, Nova Scotia.</i>				
	E. O'Brien.....	For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1879.....		400 00		

J. F. Crowe	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1879	300 00
W. G. Ballam	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1879	300 00
A. J. Hood	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1879	300 00
C. E. Ratchford	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1879	250 04
A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1879	250 00
H. Von Blareom	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1879	250 00
W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1879	200 00
E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1879	200 00
H. P. Hill	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1879	200 00
E. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1879	200 00
R. Martin	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1879	300 00
A. M. Rudolph	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1879	200 00
A. J. Campbell	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1879	250 00
C. Jost	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1879	200 00
J. C. Cadigan	4 months' salary as Agent, Savings Bank at Little Glace Bay, to 31st October, 1879	63 63
S. McDonald	Salary as Agent, Savings Bank at Little Glace Bay, from 14th November, 1878, to 30th June, 1879	124 99
A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1879	200 00
W. W. Atwood	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1879	200 00
A. S. Townsend	1 year's salary as Agent, Savings Bank at Pairsborough, to 30th June, 1879	200 00
C. D. Jones	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1879	200 00
T. Campbell	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1879	200 00
L. B. Cochran	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1879	200 00
J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1879	200 00
Carried forward		5,391 69
		171,929 42

CHARGES OF MANAGEMENT—Continued.

AUTHORITY	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	5,391	69	171,929	42		
40 Vic, c. 1.....		<i>Savings Banks, Nova Scotia—Concluded.</i>						
	G. Romans	For 1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1879.	200	00				
	T. H. Homer	1 year's salary as Agent, Savings Bank at Barrington, to 30th June, 1879.	200	00				
	James Copeland	11 months' salary as Agent, Savings Bank at New Glasgow, to 30th June, 1879.	183	33				
	R. Martin.....	Services and travelling expenses in connection with Savings Bank at Little Glace Bay	28	34				
	C. J. Anderson.....	Travelling expenses	470	27				
	J. R. Wallace.....	Contingencies	100	00	6,573	93		
		<i>Assistant Receiver-General's Office, St. John.</i>						
	R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879.	2,000	00				
	F. G. Jordan.....	1 year's salary as Clerk, to 30th June, 1879.	1,400	00				
	S. B. Patterson.....	do do	1,200	00				
	J. Robinson	do do	1,100	00				
	G. F. Saucou	do do	1,100	00				
	Thos. Lawson.....	2 months' salary as Messenger, to 30th June, 1879.	83	32				
	Daniel Allen.....	10 months' salary as Messenger, to 30th April, 1879, at \$500 per annum	416	68				
	R. W. Crookshank	Contingencies of his office	904	62				
	J. McAllister.....	Expenses carrying notes to Prince Edward Island.	35	15				
	Estate of A. Jardine.	do do	36	24				
	do	10 months' rent of building occupied by Savings Bank.	1,000	00				
	do	One-half of water assessment on Savings Bank	11	50	9,287	51		
		<i>Auditor's Office, St. John.</i>						
	W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1879.	1,800	00				
	E. W. Chestnut.....	do Clerk	1,100	00				

J. McAllister.....	11 months' salary as Assistant Auditor at Moncton, to 31st May, at \$1,200 per annum.....	1,100 00	414 78
W. Seely	Contingencies of his office.....	414 78	
<i>Savings Banks, New Brunswick.</i>			
D. Ferguson.. ..	For 1 year's salary as Agent Savings Bank at Chatham, to 30th June, 1879.....	400 00	
W. Montgomery.....	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1879.....	400 00	
R. B. Haddow	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1879.....	400 00	
C. M. Gove.....	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1879.....	400 00	
D. F. Merritt.....	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1879.....	400 00	
W. J. O'Brien.....	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1879.....	300 00	
A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1879.....	350 00	
J. Rusk.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1879.....	250 00	
J. Grondall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1879.....	250 00	
J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1879.....	200 00	
R. J. Steeves.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1879.....	200 00	
R. W. Crookshank	Contingencies	438 20	
C. J. Anderson.....	Travelling expenses	379 35	
<i>Assistant Receiver-General's Office, Winnipeg.</i>			
Thomas Howard.....	For Salary as Assistant Receiver-General, from 8th October, 1878, to 11th February, 1879, at \$2,000 per annum	694 50	
H. M. Drummond.....	1 months' salary as Assistant Receiver-General, to 30th June, 1879.....	133 33	
do	11 months' salary as Clerk, to 31st May, 1879.....	1,466 67	
A. C. McMicken.....	1 months' salary as Clerk, to 30th June, 1879, at \$500 per annum	1,600 00	
do	6 months' salary as Messenger, to 31st May, 1879, at \$180 per annum	41 66	
A. Clifton.....	5 months' salary as Messenger, to 30th November, 1878.....	240 00	
H. M. Drummond.....	Contingencies of his office.....	200 00	
		380 00	
Carried forward			3,156 16
			199,729 35

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$. cts.
40 Vic, c. 1.	John Graham.	Brought forward.....		.....	199,729 35	.....
		<i>Assistant Receiver-General's Office, Victoria, B.C.</i>				
	John Graham.	For 1 year's salary as Assistant Receiver-General, to 30th June, 1879 .....	.....	.....	.....	.....
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1879. ....	.....	3,000 00	.....	.....
	R. E. Green.....	do do .....	.....	1,400 00	.....	.....
	R. Jesse	Services as Extra Clerk at various times .....	.....	1,200 00	.....	.....
	J. Smith.....	1 year's salary as Messenger, to 30th June, 1879. ....	.....	236 50	.....	.....
	John Graham.....	Contingencies of his office.....	.....	240 00	.....	.....
	V. B. Tait.....	1 year's salary as Agent, Savings Bank at New Westminster, to 30th June, 1879.....	.....	360 26	.....	.....
	J. Harvey.	1 year's salary as Agent, Savings Bank at Nanaimo, to 30th June, 1879. ....	.....	400 00	.....	.....
	Bank of British Columbia	Commission on Dominion Notes redeemed.....	.....	400 00	.....	.....
				28 00	7,284 76	
		<i>Auditor's Office, Charlottetown, P.E.I.</i>				
	John Robins.....	For 1 year's salary as Auditor, to 30th June, 1879. ....	.....	1,800 00	.....	.....
	T. Foley	do Clerk do .....	.....	900 00	.....	.....
	W. Leitch	do do .....	.....	600 00	.....	.....
	John Robins	Contingencies of his office.....	.....	328 19	.....	.....
	do	Share of maintenance of office in Dominion Buildings, Charlottetown, to 30th June, 1879.....	.....	189 46	.....	.....
	C. J. Anderson.....	Travelling expenses.....	.....	84 16	.....	.....
				3,901 81	.....
		<i>Auditor's Office, Prince Arthur's Landing.</i>				
	Amos Wright.....	For 1 year's salary as Auditor, to 30th June.....	.....	300 00	.....	.....
	do	Contingencies of his office.....	.....	89 50	.....	.....
	City and District Savings Bank, Montreal.	For Amount allowed that institution for acting as Assistant Receiver-General for the year ended 30th June, 1879 .....	.....	5,590 00	389 50	.....
		Rent of boxes for insurance securities .....	.....	170 00	.....	.....

CHARGES OF MANAGEMENT --Continued.

AU IMPROY POUR FAYONS	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$	\$	\$	cts.
40 Vic, c. l.....	Vice-Adm. Telegraph Co....	Brought forward.....	.....	.....	.....	272,424 61	
	Hon. Secy. of Telegraph Co....	For Telegrams during the year ended 30th June, 1879. ....	.....	.....	.....	129 59	
	Que. Ad's Printer.....	do do do .....	.....	.....	.....	117 27	
	Hon. Receiver-General...	Amount paid John Adams, in full of his claim arising	.....	.....	.....	820 96	
		from defalcations at Dundas .....	.....	.....	.....	700 00	
		do Sundry persons for attending enquiries	.....	.....	263 25		
		do into counterfeiting at Longueuil, &c....	.....	.....	121 25		
		do do Navance, &c....	.....	.....	298 37		
		do do New York, &c....	.....	.....	.....	682 87	
	Stationery Office.....	Stationery supplied.....	.....	.....	.....	684 07	
		Total, Charges of Management .....	.....	.....	.....	275,559 37	

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Consolidated Bank	For Amount invested in that institution during the year ended 30th June, 1879						
	Ontario Bank	do			100,000 00			
	Banque Nationale	do			100,000 00			
	Improvement of the St. Lawrence	do			25,000 00			
	Quebec Harbour	Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1879			178,000 00			
	Graving Dock, Quebec...	Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1879			150,000 00			
		do			50,000 00			
							603,000 00	

PREMIUM, DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal..... Bank of British North America..... do do ...	For Amount of premium on £100,000 sterling remitted to Messrs. Baring Bros. & Co Amount of premium on £50,000 sterling remitted to Messrs. Glyn, Mills, Currie & Co..... Amount of premium on £50,000 sterling remitted to Messrs. Baring Bros. & Co. Amount of discount on sales of United States Treasury Notes in payment of ocean postage.....	..... ..... ..... ..... ..... .....	..... ..... 625 00 625 01 .....	..... 1,111 11 1,250 01 2 94	..... ..... ..... ..... ..... 2,364 06

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
CONSOLIDATED CANADIAN LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1879	86,931 6 5	.....	423,065 76	
INTERCOLONIAL RAILWAY LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879	32,400 0 0			
	Bank of England	do	31,800 0 0			
		Less amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.	64,200 0 0			
			14,600 0 0			
			49,600 0 0	.....	241,386 67	
RUPERT'S LAND GUARANTEED LOAN.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879	3,100 0 0			
	Bank of England	do	2,300 0 0			
		Less amount of Canada 6 per cent. debentures, redeemed during the year ended 30th June, 1879.	5,400 0 0			
			300 0 0			
			5,100 0 0	.....	24,820 00	
DOMINION LOAN OF 1874.						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.	25,149 2 10	.....	122,392 49	
		Carried forward.....	166,780 9 3	.....	811,664 92	

SINKING FUND—Concluded.

24d

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	166,780 9 3	.....	811,664 92	.....
		DOMINION LOAN OF 1875.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1879.....	15,850 0 0			
	Bank of England.....	do do do	2,500 0 0			
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1879.....	6,062 3 0			
		DOMINION LOAN OF 1876.	24,412 3 0	.....	118,805 80	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879.....	14,075 16 5	.....	68,502 32	
		DOMINION LOAN OF 1878.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1879.....	7,850 0 0			
		Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1879.....	3,939 13 8			
			11,789 13 8	.....	57,376 46	

Crown Agents for the Colonies:		BRITISH COLOMBIA.	
For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1879		35,600	0 0
Less amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.		18,900	0 0
Amount of Mauritius 6 per cent. Debentures, redeemed during the year ended 30th June, 1879.....		1,300	0 0
		20,200	0 0
		15,400	0 0
Total Sinking Fund.....		74,946	67
		232,458	2 4
		1,131,296	17

REDEMPTION OF PUBLIC DEBT.

AUTHORITY. FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Ster ling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1879	750,600 0 0	3,652,920 00		
	Baring Bros. & Co.	Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1879.	798,300 0 0	3,885,080 00		7,537,980 00
		PROVINCE OF CANADA CURRENCY DEBENTURES.				
	Hon. Receiver-General...	For Amount of Provincial 6 per cent. Debentures, issued under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1879				2,920 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receiver-General...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1879				99,604 27
		DOMINION STOCK.				
	Hon. Receiver-General...	For Amount of Stock, Issue A, redeemed during the year ended 30th June, 1879			1,650 00	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1879			215,100 00	216,750 00
		MISCELLANEOUS.				
	Hon. Receiver-General...	For Amount paid for Casual Rights redeemed, being compensation to Seigniors, Lower Canada, during the year ended 30th June, 1879			9,096 45	
	Asst. Receiver-General, Halifax	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1879			448 72	9,545 17
		Total, Redemption of Public Debt				7,866,799 44

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., G.C.M.G., &c.	SALARIES. GOVERNOR GENERAL. Salary as Governor General of Canada, from 1st July to 18th October, 1878, at \$48,666.66 per annum, and from 19th October to 14th November, 1878, at \$24,333.33 per annum.			16,250 56	
	His Excellency General Sir Patrick L. Macdougall, K.C.M.G.	Salary as Administrator of the Government of Canada, from 19th October to 24th November, 1878, at \$24,333.33 per annum			2,472 59	
	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquess of Lorne, P.C., K.T., G.C.M.G., &c., &c.	Salary as Governor General of Canada, from 14th to 24th November, 1878, at \$24,333.33 per annum, and from 25th November, 1878, to 29th June, 1879, at \$48,666.66 per annum			29,943 48	48,666 63
31 Vic., c. 33, & 36 Vic., c. 31.	His Honour D. A. Macdonald	LIEUTENANT-GOVERNOR OF ONTARIO. Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1878, to 30th June, 1879, at \$10,000 per annum				9,999 96
	His Honour Luc Letellier de St. Just.	LIEUTENANT-GOVERNOR OF QUEBEC. Salary as Lieutenant-Governor of the Province of Quebec, from 1st July, 1878, to 30th June, 1879, at \$10,000 per annum				9,999 96
	Carried forward.....					68,666 55

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
31 Vic, c. 33, & 36 Vic, c. 31....		SALARIES—Continued. Brought forward				68,666 55	
		LIEUTENANT-GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum				9,000 00	
		LIEUTENANT-GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st to 23rd July, 1878, at \$9,000 per annum			556 45		
		Salary as Lieutenant-Governor of the Province of New Brunswick, from 24th July, 1878, to 30th June, 1879, at \$9,000 per annum.....			8,443 55	9,000 00	
		LIEUTENANT-GOVERNOR OF MANITOBA. Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum				8,999 96	
		LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA. Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1878, to 30th June, 1879, at \$9,000 per annum				9,000 00	
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND. Salary as Lieutenant-Governor of Prince Edward Island, from 1st July, 1878, to 30th June, 1879, at \$5,000 per annum.....				4,999 93	

38 Vic., c. 5.....	His Honour David Laird.	LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES.	Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum.			6,999 96
39 Vic., c. 21.....	His Honour J.E. Cauchon	LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN.	Salary as Lieutenant-Governor, <i>ex-officio</i> , of the District of Keewatin, from 1st July, 1878, to 30th June, 1879, at \$1,000 per annum.			1,000 00
DEPARTMENTAL SALARIES.						
GOVERNOR GENERAL'S SECRETARY'S OFFICE.						
31 Vic., c. 33.....	Lieut.-Col. the Hon. E.		Salary as Secretary, from 1st July to 24th November, 1878	960 00		
31 Vic., c. 33 &	G. P. Littleton.....		Salary as Secretary, from 25th November, 1878, to 30th June, 1879.	1,640 00		
42 Vic., c. 1.....	Major F. de Winton, R.A.					
41 Vic., c. 4 &	Bank of Montreal.....		Twelve months' salary to Aide-de-Camp, to 30th June, 1879.		2,600 00	
42 Vic., c. 1.....	John Kidd.....		do do as Chief Clerk,		2,200 00	
41 Vic., c. 4.....	St. Leger Herbert.....		Salary as Clerk, from 1st to 15th July, 1878		54 47	
	Lt.-Col. Charles Stuart.....		do do 1st February to 30th June, 1879.		708 33	
	C. J. Jones.....		Twelve months' salary as Clerk, to 30th June, 1879.		1,200 00	
	W. Campbell.....		do do do		875 00	
	G. Smith.....		do do Messenger		500 00	
	Sergeant Strougelet.....		do do Orderly		500 00	
						10,837 80
OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.						
31 Vic., c. 33.....	The Hon. John O'Connor.		Salary as President of the Council, from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.		4,948 94	
41 Vic., c. 4.....	W. A. Himsworth.....		Twelve months' salary as Clerk of the Council, to 30th June, 1879.		3,200 00	
	Joseph O. Côté.....		Twelve months' salary as Assistant Clerk of the Council, to 30th June, 1879		2,200 00	
			Carried forward.....		10,348 94	128,504 23

* The salary attached to the office of Lieutenant-Governor of Prince Edward Island is \$7,000 per annum, but by authority of the Auditor-General, and in accordance with the Act 37 Vic., Cap. 4, Sec. 8, \$2,000 of the salary of Sir Robert Hodgson, is charged to Pensions.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	F. H. Himsworth..... Henry Alexander..... W. Horace Lee .. Lewis J. Burpee.... Frank Newby..... F. K. Bennetts..... A. C. Sparrow.....	DEPARTMENTAL SALARIES—Continued. Brought forward .....	.....	.....	10,348 94	128,504 23
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA—Concluded.	.....	.....	.....	.....
		Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,700 00	.....
		do do do do do do do do	.....	.....	1,400 00	.....
		do do do do do do do do	.....	.....	1,400 00	.....
		do do do do do do do do	.....	.....	1,000 00	.....
		do do do do do do do do	.....	.....	925 00	.....
		Salary as Private Secretary, from 11th December, 1878, to 30th June, 1879.....	.....	.....	625 00	.....
		Twelve months' salary as Door-keeper and Messenger, to 30th June, 1879.....	.....	.....	333 87	.....
		Twelve months' salary as Messenger, to 30th June, 1879.....	.....	.....	600 00	.....
		do do do do do do do do	.....	.....	500 00	.....
		do do do do do do do do	.....	.....	465 00	.....
		Salary as Messenger, from 14th December, 1878, to 30th June, 1879.....	.....	.....	500 00	.....
		DEPARTMENT OF JUSTICE.	.....	.....	219 32	20,017 13
36 Vic., c. 31.....	The Hon. T. R. Laflamme, Q. C.....	Salary as Minister of Justice, from 1st July to 16th October, 1878, at \$7,000 per annum.....	.....	2,051 06	.....	.....
	The Hon. James Macdonald, Q. C.....	Salary as Minister of Justice, from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	.....	4,948 94	.....	.....
	Z. A. Lash, Q. C.....	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1879.....	.....	.....	7,000 00	.....
	B. Kinloch.....	Salary as Clerk, from 1st July to 31st October, 1878.....	.....	401 16	3,600 00	.....
	do.....	Salary as Private Secretary, from 1st July to 31st October, 1878.....	.....	116 64	520 80	.....
	A. Power.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	1,400 00	.....	.....
	do.....	Salary as French Private Secretary, from 1st July to 31st October, 1878.....	.....	83 32	1,483 32	.....
	John Leslie.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,325 00	.....

J. R. Hall	do	do	do	1,175 00	
do	Salary as Private Secretary, from 1st February to 30th June, 1879			145 83	1,320 83
G. L. B. Fraser	Twelve months' salary as Clerk, to 30th June, 1879				1,287 50
E. Y. Steele	Salary as Clerk, from 1st July, 1878, to 30th April, 1879				416 60
M. J. Griffin	Salary as Clerk, from 18th November, 1878, to 31st January, 1879				
do	Salary as Private Secretary, from 1st November, 1878, to 31st January, 1879			243 30	
				150 00	
H. E. S. Lane	Salary as Clerk, from 1st March to 30th June, 1879				393 30
A. Cameron	do from 28th May to 30th June, 1879				233 32
P. Lynch	Twelve months' salary as Messenger, to 30th June, 1879				39 77
R. Mackay	Salary as Messenger, from 1st July, 1878, to 6th May, 1879				500 00
A. Fraser	do Clerk, from 1st May to 30th June, 1879				339 88
					58 33
	DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.				18,518 65
41 Vic., c 4.....	Twelve months' salary as Director of Penitentiaries, to 30th June, 1879				2,250 00
	Twelve months' salary as Clerk to 30th June, 1879				1,150 00
F. J. Falding	Twelve months' salary as Assistant Inspector of Penitentiaries, Manitoba				250 05
T. Nixon	do				
W. W. Walkem	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st January to 30th June, 1879				125 00
	DEPARTMENT OF MILITIA AND DEFENCE.				3,775 05
36 Vic., c 31.....	Salary as Minister of Militia and Defence, from 1st July to 16th October, 1878, at \$4,000 per annum			2,051 06	
	Salary as Minister of Militia and Defence, from 19th October, 1878, to 30th June, 1879, at \$7,000 per annum			4,911 30	
41 Vic., c 4.....	Twelve months' salary as Deputy Minister of Militia and Defence to 30th June, 1879				6,962 36
	Twelve months' salary as Clerk to 30th June, 1879				3,200 00
Benjamin Sutte	Salary as Clerk, from 1st July, 1878, to 31st January, 1879				1,600 00
J. R. E. Chapleau	Twelve months' salary as Clerk, to 30th June, 1879				583 31
Henry D. J. Lane	Salary as Clerk, from 11th February to 30th June, 1879				1,000 00
H. de Salaberry	Salary as Private Secretary, from 1st July to 16th October, 1878				270 82
W. B. Ross	do				176 30
Alphonse Benoit	Salary as Private Secretary, from 27th October, 1878, to 30th June, 1879				412 90
John W. Gow	Twelve months' salary as Messenger, to 30th June, 1879				500 00
	Account Branch.				
41 Vic., c 4.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879				3,000 00
Lt.-Col. J. Macpherson	Carried forward				17,705 69
					170,815 06

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4	C. Herbert O'Meara..... M. F. X. Huot..... W. H. Aumond..... Alphonse Benoit..... Edward Waldo..... Napoleon Casault.....	DEPARTMENTAL SALARIES—Continued.						
		Brought forward.....						
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.						
		<i>Account Branch—Concluded.</i>						
		Twelve months' salary as Clerk, to 30th June, 1879.						
		do do do						
		do do do						
		Salary as Clerk, from 1st February, to 30th June, 1879.						
		do Messenger do						
		<i>Store Branch.</i>						
Lt.-Col. Thos. Wily	Charles Walkem..... George Grant..... F. L. Jones..... P. Clarke.....	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June, 1879.						
		Twelve months' salary as Clerk, to 30th June, 1879.						
		do do do						
		do do do						
		do do do						
William R. Wright..... Lt.-Col. C. Stuart..... Grant Seymour..... Lt.-Col. D. A. Macdonald F. X. Lambert..... George Sherwood..... Cyrille Junot..... T. C. Larose..... Colin Campbell..... Chrysologue Dion		<i>Adjutant-General's Office.</i>						
		Twelve months' salary as Chief Clerk, to 30th June, 1879.						
		Salary as Clerk, from 1st July, 1878, to 31st January, 1879.						
		Twelve months' salary as Clerk, to 30th June, 1879.						
		do do do						
		do do do						
		do do do						
		do do do						
		do do do						
		do Office-keeper do						

17,705 69

170,815 06

1,700 00
1,350 00
1,362 50
950 00
291 65
500 002,200 00
1,450 00
1,375 00
850 00
750 002,200 00
991 63
1,400 00
1,462 50
1,400 00
1,000 00
1,000 00
1,000 00
500 00

36 Vic., c. 31.....	T. Robinson.....	Salary as Messenger, from 1st August, 1878, to 30th June, 1879.	.....	.....	366 66
	Michael Ryan.....	do 1st to 31st July, 1878.....	.....	.....	41 66
					42,847 29
41 Vic., c. 4.....		DEPARTMENT OF THE SECRETARY OF STATE.			
	The Hon. R. W. Scott.....	Salary as Secretary of State, from 1st July to 18th October, 1878, at \$7,000 per annum.....	.....	2,088 70	
	The Hon. J. C. Aikins.....	Salary as Secretary of State, from 19th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	.....	4,911 30	
	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1879.....	.....	.....	7,000 00
	G. Powell.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	.....	.....	3,250 00
	R. Pope.....	do in Chancery, to 30th June, 1879.....	.....	.....	2,250 00
	H. J. Morgan.....	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1879.....	.....	.....	1,950 00
	W. H. Jones.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,700 00
	H. E. Steele.....	do do do	.....	.....	1,800 00
	Seymour Tobin	do do do	.....	.....	1,700 00
	do	Salary as Private Secretary, from 1st July to 31st October, 1878.....	.....	1,300 00	
				200 00	1,500 00
		Registry Branch.			
	L. A. Catellier.....	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1879.....	.....	.....	1,875 00
	J. A. Bélanger	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,400 00
	E. Brousseau.....	do do do	.....	.....	1,362 50
	J. Burns.....	do do do	.....	.....	650 00
	C. Ballantyne.....	do do do	.....	.....	650 00
	A. G. Learoyd.....	do do do	.....	.....	650 00
	W. S. Gliddon.....	do do do	.....	.....	575 00
	J. W. Stort.....	Salary as Clerk, from 1st October, 1878, to 30th June, 1879.....	.....	.....	450 00
	G. Collins.....	do do	.....	.....	450 00
		Stationery Office.			
	J. Young.....	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1879.....	.....	.....	1,600 00
	T. Roxborough.....	do do do	.....	.....	675 00
	T. Robertson.....	do do do	.....	.....	675 00
	W. Walsh	Salary as Clerk, from 1st October, 1878 do do	.....	.....	450 00
		Carried forward.....	.....	.....	32,562 50
					213 662 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4	Lt.-Col. B. Chamberlain C.M.G. W. Giddon A. Potvin A. G. Kingston	DEPARTMENTAL SALARIES—Continued. Brought forward .....	.....	.....	.....	.....	213,662 35	
		DEPARTMENT OF THE SECRETARY OF STATE—Concluded. <i>Queen's Printer.</i>	.....	.....	.....	.....	.....	.....
		Twelve months' salary as Queen's Printer, to 30th June, 1879.... do Clerk do do do do .....	.....	.....	.....	.....	2,125 00	.....
		* <i>North-West Mounted Police Branch.</i>	.....	.....	.....	.....	.....	.....
	Frederick White	Salary as Chief Clerk, from 1st July to 30th November, 1878....	.....	.....	.....	.....	729 13	.....
	A. Fisher.....	do Clerk .....	.....	.....	.....	.....	416 60	.....
	P. Logan..... T. O'Keefe..... J. Hughes..... J. Larkin	<i>Messengers.</i> Twelve months' salary as Messenger, to 30th June, 1879..... do do do do do do .....	.....	.....	.....	.....	500 00	.....
		do do .....	.....	.....	.....	.....	500 00	.....
		do do .....	.....	.....	.....	.....	500 00	.....
		do do .....	.....	.....	.....	.....	435 00	.....
36 Vic., c. 31	The Hon. David Mills....	DEPARTMENT OF THE INTERIOR.	.....	.....	.....	.....	.....	.....
		Salary as Minister of the Interior, from 1st July to 16th October, 1878, at \$7,000 per annum.....	.....	.....	.....	.....	2,951 06	.....
	The Right Hon. Sir John A. Macdonald, P.C., K.C.B.	Salary as Minister of the Interior and Premier, from 17th October, 1878, to 30th June, 1879, at \$8,000 per annum .....	.....	.....	.....	.....	5,655 92	.....
			.....	.....	.....	.....	7,706 98	.....

CIVIL GOVERNMENT—Continued.

[illegible]

<i>Messengers.</i>									
C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1879	.....	.....	.....	.....	.....	.....	500 00	.....
H. J. Brooke.....	do	.....	do	.....	.....	.....	.....	500 00	.....
Arthur Swinburn.....	do	.....	do	.....	.....	.....	.....	405 00	.....
Peter Robertson.....	do	.....	do	.....	.....	.....	.....	337 50	.....
R. Jessup.....	Salary as Messenger, from 12th February, 1877, to 7th May, 1877	.....	.....	.....	.....	.....	.....	107 22	.....
55,560 58									
AUDITOR-GENERAL'S OFFICE.									
J. L. McDougall.....	Salary as Auditor-General, from 1st August, 1878, to 30th June, 1879	.....	.....	.....	.....	.....	.....	2,933 32	.....
(a) John Simpson.....	Salary as Chief Clerk and Assistant Auditor, from 1st August, to 30th September, 1878	.....	.....	.....	.....	.....	.....	400 00	.....
(a) James Patterson.....	Salary as Clerk, from 1st August, to 30th September, 1878	.....	.....	.....	.....	.....	.....	282 32	.....
do	Salary as Chief Clerk and Assistant Auditor, from 1st October, 1878, to 30th June, 1879	.....	.....	.....	.....	.....	.....	1,801 00	.....
(a) E. C. Barber.....	Salary as Clerk, from 1st August, 1878, to 30th June, 1879	.....	.....	.....	.....	.....	.....	2,083 32	.....
(a) Thomas Hector.....	do	.....	do	.....	.....	.....	.....	1,299 99	.....
(b) F. Hunter.....	do	.....	do	.....	.....	.....	.....	1,375 00	.....
(a) J. B. Simpson.....	do	.....	do	.....	.....	.....	.....	1,283 34	.....
(b) I. R. Stanton.....	do	.....	do	.....	.....	.....	.....	1,091 08	.....
(b) C. W. Shay.....	do	.....	do	.....	.....	.....	.....	1,333 30	.....
(a) G. Anmond.....	do	.....	do	.....	.....	.....	.....	1,165 60	.....
(b) E. D. Sutherland.....	do	.....	do	.....	.....	.....	.....	895 84	.....
(b) H. G. Dunlevie.....	do	.....	do	.....	.....	.....	.....	779 18	.....
(a) H. H. Gray.....	do	.....	do	.....	.....	.....	.....	1,216 67	.....
Thomas Porter.....	1st to 30th June, 1879	.....	.....	.....	.....	.....	.....	779 18	.....
J. H. P. Gibson.....	do	.....	do	.....	.....	.....	.....	66 66	.....
(b) François Cassault.....	Salary as Messenger, from 1st August, 1878, to 30th June, 1879	.....	.....	.....	.....	.....	.....	66 66	.....
(a) John Pender.....	do	.....	do	.....	.....	.....	.....	458 31	.....
17,687 43									
DEPARTMENT OF FINANCE.									
The Hon. R. J. Cartwright.....	Salary as Minister of Finance, from 1st July, to 16th October, 1878, at \$7,000 per annum	.....	.....	.....	.....	.....	.....	2,051 06	.....
The Hon. Sir S. L. Tilley, C.B., K.C.M.G.....	Salary as Minister of Finance, from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum	.....	.....	.....	.....	.....	.....	4,918 91	.....
7,000 00									
Carried forward.....									
7,000 00									
327,066 09									

(a) Transferred from Finance Department.
 (b) Transferred from Receiver-General's Department.

(b) R. G. Rouch.....	do	do	.....	.....	856 68
(a) H. H. Gray.....	do	1st to 31st July, 1878.....	do	.....	70 82
(a) George Amund.....	do	do	.....	.....	79 16
Charles Ranney.....	do	do	.....	.....	775 00
John Belfour.....	do	do	.....	.....	737 50
P. N. Thompson.....	do	do	.....	.....	152 67
C. J. Anderson.....	do	do	.....	.....	2,000 00
H. R. Frapp.....	do	do	.....	.....	1,300 00
G. J. Tasker.....	do	do	.....	.....	962 50
H. T. Fosbery.....	do	do	.....	.....	900 00
James Hopkirk.....	do	do	.....	.....	750 00
G. Y. Crookshank.....	do	do	.....	.....	787 50
F. Toller.....	do	do	.....	.....	1,475 00
do	do	do	.....	.....	199 98
Salary as Private Secretary, from 1st January to 30th June, 1879.....	do	do	.....	.....	1,674 98
Charles Webber.....	do	do	.....	.....	900 00
George Lowe, jun.....	do	do	.....	.....	775 00
John Fraser.....	do	do	.....	.....	523 33
Walter Hatch.....	do	do	.....	.....	600 00
G. H. Terry.....	do	do	.....	.....	461 33
Thomas Ross.....	do	do	.....	.....	2,400 00
W. L. Orde.....	do	do	.....	.....	1,125 00
Cameron Stanton.....	do	do	.....	.....	33 33
Patrick Pender.....	do	do	.....	.....	500 09
(a) John Pender.....	do	do	.....	.....	41 66
Peter Connolly.....	do	do	.....	.....	500 00
William H. Ostrom.....	do	do	.....	.....	334 17
(b) F. McCaffrey.....	do	do	.....	.....	458 34
do	do	do	.....	.....	55,268 34
TREASURY BOARD.					
John Langton.....	do	do	.....	.....	83 33
J. M. Courtney.....	do	do	.....	.....	200 00
do	do	do	.....	.....	916 67
W. R. Baker.....	do	do	.....	.....	1,116 67
do	do	do	.....	.....	1,599 98
do	do	do	.....	.....	2,799 98
do	do	do	.....	.....	385,134 41
Carried forward.....					

(a) Officers transferred to Audit Office.

(b) Officers transferred from Receiver-General's Department.

J. R. Audy.....	do	Clerk	do	1,650 00
G. A. Maillet.....	do	do	do	1,650 00
P. E. Sheppard.....	do	do	do	1,650 00
W. A. Bell.....	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....			816 62
H. C. Hay.....	Twelve months' salary as Clerk, to 30th June, 1879.....			1,400 00
James Barry.....	do	do	do	1,450 00
P. C. Ryan.....	do	do	do	1,400 00
G. W. Grant.....	do	do	do	1,300 00
T. J. Watters.....	do	do	do	1,300 00
C. F. Stevens.....	do	do	do	1,250 00
C. V. F. Bliss.....	do	do	do	1,000 00
Joseph S. Fairweather.....	do	do	do	850 00
Clarence H. Harding.....	do	do	do	850 00
Frederick Bennett.....	do	do	do	850 00
C. E. McKel.....	do	do	do	750 00
A. C. Bleakney.....	do	do	do	625 00
A. H. Fawcett.....	do	do	do	612 50
W. C. Baker.....	do	do	do	575 00
G. V. Ince.....	Salary as Clerk, from 1st January to 30th June, 1879.....			450 00
John Moore-Bowell.....	Salary as Private Secretary, from 1st January to 30th June, 1879.....			300 00
J. Walls.....	Twelve months' salary as Messenger, to 30th June, 1879.....			500 00
J. Brewer.....	do	do	do	500 00
				36,229 12
DEPARTMENT OF ISLAND REVENUE.				
The Hon. W. Laurier.....	Salary as Minister of Inland Revenue, from 1st July to 16th October, 1878, at \$7,000 per annum.....		2,051 00	
The Hon. L. F. G. Lalor.....	Salary as Minister of Inland Revenue, from 26th October, 1878, to 30th June, 1879, at \$7,000 per annum.....		4,779 58	
A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1879.....			6,830 64
E. Miall, jun.....	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1879.....			3,200 00
P. M. Robins.....	Salary as Clerk, from 1st July to 30th September, 1878, at \$1,650.00 per annum, and as Chief Clerk, from 1st October, 1878, to 30th June, 1879, at \$1,800.00 per annum.....			2,400 00
F. M. Measam.....	Twelve months' salary as Clerk, to 30th June, 1879.....			1,762 50
W. A. Himsforth, jun.....	do	do	do	1,450 00
W. L. Heron.....	do	do	do	1,375 00
F. R. E. Campeau.....	do	do	do	1,375 00
R. Nettles.....	do	do	do	1,350 00
N. Stewart.....	do	do	do	1,000 00
A. Graham.....	Salary as Clerk, from 1st July, 1878, to 31st March, 1879.....			1,000 00
				749 97
	Carried forward			22 493 11

The officers marked *a* have been placed on the retired list.

do do *b* have been transferred to the Finance Department.

do do *c* Audit Office.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						
		DEPARTMENT OF ISLAND REVENUE—Concluded.						
41 Vic., c. 4		Brought forward.					22,493 11	430,127 51
		DEPARTMENT OF ISLAND REVENUE—Concluded.						
		Twelve months' salary as Clerk, to 30th June, 1879.					1,000 00	
	B. H. Teakles	do					975 00	
	F. K. Blatch	do					950 00	
	William Carter	do					1,037 50	
	J. E. Yalin	do					650 00	
	James F. Shaw	do						
	U. G. LaMothe	do					1,100 00	
	do	Salary as Private Secretary, from 1st July, 1878, to 30th June, 1879.					400 00	
		Twelve months' salary as Clerk, to 30th June, 1879.					1,500 00	
	C. E. Chubbuck	do					612 50	
	George Fowler	Messenger					500 00	
	R. Archambault	do					450 00	
		<i>Weights and Measures Branch.</i>						
		Twelve months' salary as Clerk, to 30th June, 1879.					1,000 00	
	W. J. Johnston	do					625 00	
	John Brunel	do					500 00	
	John Fowler	Messenger						32,893 11
		DEPARTMENTS OF PUBLIC WORKS AND RAILWAYS AND CANALS.						
36 Vic., c. 31	The Hon. A. Mackenzie	Salary as Premier and Minister of Public Works, from 1st July to 16th October, 1878, at \$8,000 per annum.			2,314 06			
	The Hon. Sir Charles Tupper, C.B., K.C.M.G.	Salary as Minister of Public Works, from 17th October, 1878, to 19th May, 1879, at \$7,000 per annum.			4,139 73			
	The Hon. Hector Langevin, C.B.	Salary as Minister of Public Works, from 20th May to 30th June, 1879, at \$7,000 per annum.			809 18		7,492 97	

42 Vic. c. 7.....	The Hon. Sir Charles Tupper, C.B., K.C.M.G.	Salary as Minister of Railways and Canals, from 26th May to 30th June, 1879, at \$7,000 per annum.....	.....	869 18
41 Vic. c. 4.....	T. Trudeau.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1879.....	.....	4,100 00
	F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1879.....	.....	2,400 00
	J. W. Harper.....	Twelve months' salary as Clerk and Paymaster, to 30th June, 1879.....	.....	1,530 00
	W. Buckingham.....	Salary as Clerk, from 1st July to 7th October, 1878.....	490 01	
	do	do Private Secretary.....	162 90	
	H. A. Fissault.....	Twelve months' salary as Law Clerk, to 30th June, 1879.....	.....	652 91
	J. F. N. Bonneville.....	do Clerk.....	.....	1,800 00
	F. H. Ennis.....	do do.....	.....	1,400 00
	W. J. Tilley.....	do do.....	.....	1,625 00
	S. E. St. O. Chapleau.....	do do.....	.....	1,400 00
	E. A. Evanturel.....	Salary as Clerk, from 1st July to 30th September, 1878, at \$1,600 per annum, and from 1st October, 1878, to 30th June, 1879, at \$1,800 per annum.....	.....	1,750 02
	A. J. Duffy.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	1,000 00
	C. F. Street.....	do do.....	.....	950 00
	L. LeFebvre.....	do do.....	.....	1,250 00
	L. N. Fortier.....	do do.....	.....	1,072 83
	L. D. Dion.....	do do.....	.....	950 00
	L. H. Filteau.....	do do.....	.....	950 00
	F. A. Dixon.....	do do.....	.....	925 00
	E. P. Bauge.....	do do.....	.....	825 00
	J. Baine.....	do do.....	.....	800 00
		Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879.....	.....	2,200 00
	O. Dionne.....	do Clerk, to 30th June, 1879.....	.....	1,625 00
	A. P. Bradley.....	do do.....	1,625 00	
	do	Salary as Private Secretary, from 17th October, 1878, to 30th June, 1879.....	422 53	
	D. B. Stewart.....	Salary as Clerk, from 8th January to 30th June, 1879.....	.....	2,017 53
	John Page.....	Twelve months' salary as Chief Engineer, to 30th June, 1879.....	.....	334 92
	T. S. Scott.....	do do Dominion Architect.....	.....	4,000 00
	C. McCarthy.....	do Clerk.....	.....	3,000 00
	S. McLaughlin.....	do do.....	.....	1,725 00
	W. H. Atkins.....	do do.....	.....	1,400 00
	W. Henderson.....	Salary as Clerk, from 8th October, 1878, to 31st December, 1878.....	.....	658 06
	J. Deslauriers.....	Salary from 28th September to 30th June, 1879.....	.....	395 68
	M. Walsh.....	Twelve months' salary as Messenger, to 30th June, 1879.....	.....	500 00
	H. Potvin.....	do do.....	.....	500 00
	C. S. Neville.....	do do.....	.....	500 00
		do do.....	.....	250 00
		Carried forward.....	.....	52,619 10
				515,639 72

W. L. Blair.....	do	do	do	650 00
G. Rance.....	do	do	do	650 00
O. Fortier.....	do	do	do	625 00
D. McDonald.....	do	do	do	550 00
A. J. McDermid.....	do	do	do	550 00
A. W. McLennan.....	do	do	do	550 00
S. Craig.....	do	do	do	550 00
L. H. Pouliot.....	do	do	do	550 00
C. A. Doucet.....	do	do	do	487 50
H. H. Morton.....	do	do	do	487 50
J. Cartier.....	do	do	do	349 94
W. H. Heath.....	Salary as Clerk, from 8th October, 1878, to 30th June, 1879.....			337 50
Pierre Cartier.....	do 18th December, 1878.....			591 41
W. A. Jones.....	Twelve months' salary as Clerk, to 30th June, 1879.....			550 00
J. A. McLaurin.....	do do do			550 00
G. J. Binks.....	do do do			550 00
J. A. McDonald.....	do do do			550 00
W. J. Frechette.....	do do do			550 00
H. Knauf.....	Salary as Clerk, from 1st May do			100 00
<i>Accountant's Branch.</i>				
H. A. Wicksteed.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1879.....			2,400 00
W. H. Smithson.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....			2,050 00
P. E. Bucke.....	do Clerk do			1,500 00
R. Oliver.....	Salary as Clerk, from 1st July, 1878, to 30th April, 1879.....			1,166 60
E. H. Benjamin.....	Twelve months' salary as Clerk, to 30th June, 1879.....			1,400 00
H. J. Garrett.....	do do do			1,400 00
A. Lindsay.....	do do do			1,350 00
L. Blanchet.....	do do do			1,025 00
G. M. Patrick.....	do do do			950 00
T. H. Allen.....	do do do			950 00
R. J. Oliver.....	do do do			875 00
D. F. McCarthy.....	do do do			860 00
J. E. Hopkirk.....	do do do			762 50
W. Blanchard.....	do do do			850 00
C. Falconer.....	do do do			675 00
J. G. Fortier.....	do do do			675 00
E. A. D. Jones.....	do do do			650 00
H. A. Ferguson.....	do do do			600 00
W. Brophy.....	do do do			600 00
P. T. Leahy.....	do do do			550 00
A. Muir.....	Salary as Clerk, from 1st July, 1878, to 31st January, 1879.....			320 80
D. A. Barrett.....	Twelve months' salary as Clerk, to 30th June, 1879.....			587 50
E. F. E. Bucke.....	do do do			487 50
Carried forward.....				62,578 61
				515,630 72

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	¢	¢	cts.
41 Vic, c 4	T. McGrail..... H. M. Jarvis..... N. G. d'Autoul..... B. Wallis.....	DEPARTMENTAL SALARIES—Continued. Brought forward .....	.....	.....	62,578 61	515,639 72
			POST OFFICE DEPARTMENT—Concluded. <i>Accountant's Branch—Concluded.</i>	.....	.....	.....
				.....	.....	300 00
				.....	.....	162 49
.....	Salary as Clerk, from 1st October, 1878, to 30th June, 1879.....	.....	.....	.....	54 16
		do 1st July to 30th September, 1878 .....	.....	.....	.....	291 65
		do 1st to 30th June, 1879 .....	.....	.....	.....	.....
.....	do 1st February to 30th June, 1879.....	.....	.....	.....	.....
	
.....	<i>Cashier.</i>	.....	.....	.....	.....
		Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1879.....	.....	.....	2,200 00	.....
.....	<i>Money Order Branch.</i>	.....	.....	.....	.....
		Twelve months' salary as Superintendent, to 30th June, 1879.....	.....	.....	2,037 50	.....
.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,700 00	.....
		do do do .....	.....	.....	1,400 00	.....
.....	do do do .....	.....	.....	1,125 00	.....
		Salary as Clerk, from 1st October, 1878, to 30th June, 1879.....	.....	.....	825 00	.....
.....	Twelve months' salary as Clerk, to 30th June, 1879.....	.....	.....	1,050 00	.....
		do do do .....	.....	.....	950 00	.....
.....	do do do .....	.....	.....	850 00	.....
		do do do .....	.....	.....	850 00	.....
.....	do do do .....	.....	.....	850 00	.....
		do do do .....	.....	.....	650 00	.....
.....	do do do .....	.....	.....	625 00	.....
		do do do .....	.....	.....	625 00	.....
.....	do do do .....	.....	.....	625 00	.....
		do do do .....	.....	.....	550 00	.....
.....	do do do .....	.....	.....	550 00	.....
		do do do .....	.....	.....	550 00	.....

L. C. A. Casgrain.....	do	do	.....	.....	550 00
A. A. Dorian.....	Salary as Clerk, from 1st July, 1878, to 30th April, 1879.....	do	.....	.....	458 29
A. Fraser.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	.....	.....	487 50
<i>Savings Bank Branch.</i>					
J. C. Stewart.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.....	Clerk	.....	.....	2,250 00
D. Matheson.....	do	do	.....	.....	1,550 00
J. Rose Smith.....	do	do	.....	.....	1,050 00
E. B. Bell.....	do	do	.....	.....	850 00
W. H. Krepes.....	do	do	.....	.....	850 00
W. H. Eagleson.....	do	do	.....	.....	850 00
W. H. Harrington.....	do	do	.....	.....	850 00
W. H. McCaughey.....	do	do	.....	.....	650 00
G. R. Major.....	Salary as Clerk, from 1st July, 1878, to 30th May, 1879.....	do	.....	.....	505 77
G. L. Plunkett.....	Twelve months' salary as Clerk, to 30th June, 1879.....	do	.....	.....	600 00
J. Berry.....	do	do	.....	.....	550 00
J. P. Nutting.....	do	do	.....	.....	485 00
H. Fairweather.....	do	do	.....	.....	487 50
George Gouin.....	Salary as Clerk, from 17th January to 30th June, 1879.....	do	.....	.....	182 80
H. J. Larkin.....	do	1st July to 31st December, 1878.....	.....	.....	300 00
<i>Messengers.</i>					
M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1879.....	do	.....	.....	500 00
J. Fell.....	do	do	.....	.....	480 00
J. Dodd.....	Salary as Messenger, from 1st May to 30th June, 1879.....	do	.....	.....	65 00
<i>DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.</i>					
The Hon. G. A. P. Pelletier, C. M. G.....	Salary as Minister of Agriculture, &c., from 1st July to 16th October, 1878, at \$7,000 per annum.....	.....	2,951 06	.....	95,491 27
The Hon. J. H. Pope.....	Salary as Minister of Agriculture, &c., from 17th October, 1878, to 30th June, 1879, at \$7,000 per annum.....	.....	4,948 94	.....
J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1879.....	.....	.....	.....
John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1879.....	.....	.....	.....	7,000 00
M. L'Abbé Tanguay.....	do	Attache	.....	.....	3,200 00
S. Drapeau.....	do	Clerk	.....	.....	2,300 00
D. Brynner.....	do	do	.....	.....	1,250 00
W. H. Johnson.....	do	do	.....	.....	1,400 00
E. Tétu.....	do	do	.....	.....	1,400 00
do	Salary as Private Secretary, from 1st July to 16th October, 1878.....	do	1,175 00	.....	1,275 00
			175 80	.....	1,370 80
Carried forward.....					19,175 80
					611,130 99

36 Vic, c. 31.....

41 Vic, c. 4.....

L. J. Beland.....	do	do	.....	.....	729 99
A. Taché.....	do	1st December, 1878	do	.....	174 98
W. M. Rossiter.....	Seven months' salary as Clerk, from 1st July, 1878, to 31st January, 1879.	do	do	.....	425 81
E. H. St. Denis.....	do	do	do	.....	425 81
E. Martineau.....	do	do	do	.....	425 81
V. G. Pelletier.....	do	do	do	.....	425 81
39,373 00					
DEPARTMENT OF MARINE AND FISHERIES.					
The Hon. Sir A. J. Smith.....	Salary as Minister of Marine and Fisheries, from 1st July to 16th October, 1878, at \$7,000 per annum.	.....	.....	2,051 06	.....
The Hon. J. C. Pope.....	Salary as Minister of Marine and Fisheries, from 19th October, 1878, to 30th June, 1879, at \$7,000 per annum.	.....	.....	4,911 20	.....
William Smith.....	Twelve months' salary as Deputy Minister of Marine and Fisheries, to 30th June, 1879.	.....	.....	.....	6,993 36
W. F. Whiteher.....	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1879.	.....	.....	.....	3,200 00
John Hardie.....	Twelve months' salary as Chief Clerk, to 30th June, 1879.	.....	.....	.....	2,400 00
Joseph Toulminson.....	Twelve months' salary as Constructive Engineer and General Superintendent of Light Houses, to 30th June, 1879.	.....	.....	.....	2,000 00
John Tilton.....	Twelve months' salary as Accountant, to 30th June, 1879.	.....	.....	.....	2,100 00
S. P. Bauset.....	do	Clerk	do	.....	1,800 00
William L. Magee.....	do	do	do	.....	1,650 00
W. S. Pettigrew.....	do	do	do	.....	1,650 00
F. F. Gourdeau.....	do	do	do	.....	1,176 24
W. P. Anderson.....	do	do	do	.....	1,312 50
W. H. Alexander.....	do	do	do	.....	1,000 00
R. N. Venning.....	do	do	do	.....	975 00
A. Chisholm.....	Salary as Clerk, from 1st July to 2nd Dec., 1878, at \$800 per annum.	.....	.....	253 23	950 00
do	Salary as Clerk from 3rd Dec., 1878, to 30th June, 1879, at \$800 per annum.	.....	.....	462 78	.....
do	Salary as Private Secretary, 1st July to 2nd Dec., 1878, at \$200 per annum.	.....	.....	83 80	.....
G. Trudeau.....	Twelve months' salary as Clerk, to 30th June, 1879.	.....	.....	.....	799 31
John Makinson.....	do	do	do	.....	900 00
W. B. Carleton.....	do	do	do	.....	850 00
J. B. Halkett.....	do	do	do	.....	650 00
M. Graburn.....	do	do	do	.....	650 00
J. Pope.....	Salary as Clerk, from 3rd December, 1878, to 30th June, 1879, at \$700 per annum.	.....	.....	404 55	1,100 00
do	Salary as Private Secretary, from 3rd December 1878, to 30th June, 1879, at \$300 per annum.	.....	.....	173 29	.....
Jules Morin.....	Twelve months' salary as Messenger, to 30th June, 1879.	.....	.....	.....	577 94
James Robertson.....	do	do	do	.....	500 00
.....	.....	.....	.....	.....	300 00
33,503 95					
683,967 94					
Carried forward					

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 V., c. 4	Brought forward..... CONTINGENCIES. GOVERNOR GENERAL'S SECRETARY'S OFFICE.					683,967 91
	For Telegrams, for year ending 30th June, 1879.....			3,917 58		
	do do			135 14		
	Cablegram.....			36 19		
	do			31 92		
	Telegrams			16 59		
	do			10 00		
	Directories			7 50		
	do			14 00		
	do			10 00		
	Books, Periodicals and Stationery			181 32		
	do			3 00		
	Parliamentary Companions			18 00		
	"Hansard"			3 00		
	Stationery			60 25		
	do			22 75		
	do			1 55		
	Engraving and Stationery.....			145 16		
	do Maps, Stationery, &c.			84 63		
	do			15 50		
	do			3 00		
	do			58 25		
	Colonial Office lists.....			2 69		
	Wages as Orderly.....			399 96		
	do			34 00		
	do			255 00		
	do			212 00		
	Orderlies, Quebec.....			6 00		
	Extra Messenger.....			62 00		
	Charges on parcels.....			58 18		
	Conveyance of mails to and from Rideau Hall, and con- tingencies of office.....			392 99		
	Travelling expenses.....			5,000 00		
	The Earl of Dufferin					

The Administrator of the Government.....	do	612 21	
Lt. Col. Littleton.....	do	557 61	
Major De Winton.....	do	101 35	
J. Kidd.....	do	955 27	
W. Campbell.....	do	377 05	
C. J. Jones.....	do	42 75	
Serg't Stroulger.....	do	147 25	
T. Short.....	do	32 00	
J. Rogers.....	do	70 44	
L. Fortier.....	do	121 00	
C. C. Rogers.....	do	35 95	
A. Clappe.....	do	9 62	
F. Thornton.....	do	94 50	
J. Kidd.....	do	32 42	
E. J. O'Neill.....	do	5 50	
Postmaster-General.....	do	440 69	
do Montreal.....	do	130 97	
do Toronto.....	do	6 73	
do Halifax.....	do	0 41	
Quebec <i>Chronicle</i>	do	2 96	
Ottawa <i>Citizen</i>	do	10 00	
St. Lawrence & Ottawa Railway.....	do	8 00	
Grand Trunk Railway.....	do	108 00	
J. A. Belanger.....	do	603 00	
Queen's Printer.....	do	58 00	
P. Shore & Co.....	do	12 00	
G. M. Pierce.....	do	24 00	
J. Johnson.....	do	11 25	
B. J. O'Neill.....	do	6 00	
Gov. General's Secretary.....	do	60 00	
Militia Department.....	do	14 00	
Admiralty Office, Halifax.....	do	10 50	
H. M. Paymaster General.....	do	50 38	
Sundry persons.....	do	55 65	
Stationery Office.....	do	63 79	
Queen's Printer.....	do	1,089 49	
	do	907 62	
	do	673 81	
	do	18,744 92	
OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			
For Telegraphing, for year ending 30th June, 1879.....	do	26 21	
do do do.....	do	30 27	
Directories, Montreal.....	do	10 50	
Carried forward.....	do	66 98	
		18,744 92	683,967 94

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4....		CONTINGENCIES—Continued.				
		Brought forward.....				
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA—Con.				
		For Directories, Ottawa.....				
	A. S. Woodburn	Books.....	8 00			
	R. Carswell	do.....	12 00			
	P. S. King	do.....	6 36			
	Bigney & Co.....	do.....	19 00			
	J. Durie & Son.....	do.....	12 48			
	J. J. Martel.....	Law books.....	1 50			
	Belden & Co.....	Atlas.....	12 00			
	Tuttle & Co.....	History of Canada.....	19 00			
	Hon. J. O'Connor.....	Travelling expenses.....	28 00			
	W. A. Himsworth.....	do.....	40 00			
	Windsor Hotel Co.....	Hotel bills of Ministers.....	242 90			
	Russell Hotel Co., Quebec.....	do.....	45 55			
	W. A. Himsworth.....	Disbursements in connection with swearing in of Ministers.....	130 30			
	do.....	Contingent expenses.....	390 00			
	B. Grenier.....	do.....	344 00			
	J. Hackett.....	Extra Clerk.....	262 50			
	W. F. Costigan.....	do.....	75 00			
	N. O. Côté.....	Copying.....	5 00			
	F. Gouldthrie.....	Extra Messenger.....	181 00			
	A. Bureau.....	Printing.....	13 00			
	G. Cox.....	Engraving.....	5 00			
	G. M. Pierce.....	Charts.....	4 00			
	J. Hope.....	Stationery.....	3 00			
	P. Buckley.....	Cab hire.....	12 75			
	J. Brown.....	do.....	171 00			
	B. Grenier.....	do.....	76 02			
	J. Hutton.....	do.....	34 25			
	A. DeGise.....	Ice supply.....	6 30			
	Postmaster-General.....	Postages.....	58 10			
	Sundry persons.....	Subscriptions to and advertising in newspapers.....	760 45			
	Stationery Office.....	Stationery supplied.....	196 37			
	Queen's Printer.....	Printing, printing paper and binding.....	372 38			
					18,744 92	683,967 94
						3,732 79

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vict., c. 4.....		CONTINGENCIES—Continued.				
		Brought forward			22,467 71	683,967 94
		DEPARTMENT OF JUSTICE—Conclude L.				
	Shoolbred & Co.	For Carpeting, &c				
	I. R. Eckart	Notarials		75 40		
	J. Leslie	Repairing clocks		8 00		
	C. Carswell	Statutes, United States		3 00		
	G. M. Pierce	Charts		23 00		
	Blyth & Kerr	Goods		4 00		
	A. Christie & Co.	Brush, comb, &c		1 85		
	G. Cox	Engraving		5 35		
	F. H. C. Cox	Mounting maps		27 00		
	J. Wright	Repairing do		4 75		
	J. A. Sheldon	Charts		1 00		
	Sundry persons	Subscriptions to and advertising in newspapers		3 00		
	Postmaster-General	Postages		404 57		
	Stationery Office	Stationery supplied		134 98		
	Queen's Printer	Printing, printing paper and binding		474 71		
	H. J. O'Neil	Extra work		261 59		
	H. Beauprand	do Clerk		16 00		
	A. Keefer	do do		258 00		
				685 49	3,952 24	
		<i>Department of Justice, Penitentiary Branch.</i>				
	Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1879				
	Dominion Telegraph Co.	do do				
	Rev. E. G. Wines	Books		104 00		
	F. Scott	Copying		20 98		
	J. S. O'Farrell	Special Report		3 00		
	J. G. Moylan	Travelling expenses		19 44		
	F. J. Falding	do		20 00		
	W. H. Falding	do		486 50		
	T. Nixon, Asst. Inspector	do		270 33		
	W. W. Walkem, do	do		106 00		
	W. Compton	do		92 50		
	A. DeGuise	Ice supply		35 00		
	A. Christie & Co.	Brush and comb		200 00		
				3 15		
				2 00		

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vict., c. 4.....		CONTINGENCES—Continued. Brought forward.....		2,700 30	27,921 88	683,967 94
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
	A. Christie & Co.....	For Brushes and combs		2 80		
	J. R. Esmond.....	Fire blowers.....		16 76		
	A. DeGuise.....	Ice supply.....		12 60		
	Postmaster-General.....	Postages.....		113 66		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....		769 43		
	Stationery Office.....	Stationery supplied.....		463 24		
	Queen's Printer.....	Printing, printing paper and binding.....		685 65	4,854 44	
		DEPARTMENT OF THE SECRETARY OF STATE.				
	Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1879.....		397 05		
	Dominion do.....	do do.....		78 91		
	G. H. Cherrier.....	Directory.....		3 00		
	Lovell Printing Co.....	Directories, Montreal and Quebec.....		10 50		
	J. Durie & Son.....	Books, Maps and Stationery.....		13 90		
	J. G. Davis.....	do.....		1 50		
	G. M. Pierce.....	do.....		3 00		
	A. & G. Holland.....	Senate Hansards.....		10 00		
	MacLean, Roger & Co.....	Hansards, House of Commons.....		42 00		
	G. C. Holland.....	Hansard.....		15 00		
	J. H. Pope.....	Atlas.....		12 00		
	H. Belden & Co.....	do.....		2 00		
	Queen's Printer.....	Statutes.....		8 00		
	do Quebec.....	do.....		5 00		
	G. Trudeau.....	Translating.....		28 40		
	G. P. Harwood.....	do.....		2 00		
	J. A. Belanger.....	do.....		3 80		
	M. P. Cunningham.....	Extra Clerk.....		45 00		
	A. Cunningham.....	do.....		399 96		
	W. Walsh.....	do.....		184 00		
	J. W. Storr.....	do.....		184 00		
	G. Collins.....	do.....		184 00		

M. J. Stenson.....	do	640 00		
L. A. Grison.....	do	368 00		
P. T. Kirwan.....	do	465 00		
D. D. McDonald.....	do	331 00		
E. G. Pulford.....	do	316 50		
E. Martin.....	do	408 50		
E. A. Selwyn.....	do	55 50		
J. F. Brown.....	do	81 50		
C. Medlow.....	do	169 50		
L. Y. McDougall.....	do	103 50		
J. Charlesworth.....	do	114 00		
H. Allan.....	do	365 00		
H. J. Morgan.....	do			
Porter, Queen's Printer's Office.....				
Extra work, preparing Index of State Records from 1759 to 1841.....		200 00		
Copying.....		36 12		
do		66 10		
do		11 81		
Extra work.....		31 68		
do		31 68		
Extra Messenger.....		65 00		
Tavelling expenses.....		36 00		
do		8 80		
L. A. Catellier.....		34 25		
do		37 75		
Contingent expenses.....		13 00		
do		25 00		
do		100 00		
Freight on parcels.....		10 65		
do		0 75		
Printing.....		90 00		
Engraving seals and stamps.....		178 50		
Wire screens.....		11 04		
Water filter and repairing cooler.....		17 50		
Colonial lists.....		17 61		
Cartage.....		314 00		
Extra services.....		100 00		
Ice supply.....		9 45		
Postage.....		174 31		
Subscriptions to and advertising in newspapers.....		953 21		
Stationery supplied.....		622 82		
Printing, printing paper and binding.....		831 23		
			8,979 28	
DEPARTMENT OF THE INTERIOR.				
For Telegraphing, for the year ending 30th June, 1879.....		1,207 56		
do		210 82		
Directories, Manitoba.....		20 00		
do		10 00		
Toronto.....				
Carried forward.....		1,448 38	41,755 60	683,967 94

41 Vict., c. 4 &

42 Vict., c. 11

A. R. C. Selwyn	do	Engraving, stamping and stamping machines	11 50	
G. Cox	do	Numbering stamps	123 25	
Chamberlin Manufacturing Co.	do	Extra Work, Indian Office	45 00	
F. F. Kirkpatrick	do	Engrossing Indian Addresses	13 75	
G. E. Turgeon	do	do Reports	70 00	
C. E. Rogers	do	Draughting plans of Indian Reserves	3 00	
R. W. Babin	do	Valuation Services	37 41	
D. Brown	do	Stationery	10 00	
A. Mortimer	do	Freight	3 60	
St. Lawrence & Ottawa Railway Co.	do	Charges on parcels	8 43	
Canadian Express Co.	do	Cab hire	38 95	
G. Hotté	do	do	46 75	
S. Hotté	do	Leather bag	18 50	
M. C. Carroll	do	Glassware and soap	14 00	
S. & H. Borbridge	do	Ice supply	4 50	
J. Boyden	do	Towels	47 99	
A. DeGuisse	do	Goods	12 60	
B. J. Draper	do	Ink	9 50	
J. R. Esmonde	do	Special services	48 70	
LaBelle Manufacturing Co.	do	Subscriptions to and advertising in newspapers	3 75	
J. Harbutt	do	Postages	100 00	
Sundry persons	do	Stationery	502 32	
Postmaster-General	do	Printing, printing paper and binding	359 72	
Stationery Office	do	do	1,383 18	
Queen's Printer	do	do	805 71	8,607 34
AUDITOR GENERAL'S OFFICE.				
41 Vict., c. 4	For Telegraph Co.	For Telegraphing, for 11 months ending 30th June, 1879	178 53	
G. & A. Holland	do	Hansard	5 00	
G. M. Pierce	do	Charts	2 00	
C. E. Anderson, Jun.	do	Extra Clerk	454 00	
T. Porter	do	do	425 00	
J. H. P. Gibson	do	do	244 00	
W. F. Jordan	do	Contingent expenses	58 09	
J. Patterson	do	Engraving	50 00	
Barland, Desbarats & Co.	do	Subscriptions to and advertising in newspapers	128 80	
Sundry persons	do	Postages	87 50	
Postmaster-General	do	Stationery supplied	42 72	
Stationery Office	do	Printing, printing paper and binding	456 72	
Queen's Printer	do	do	357 89	
				2,491 16
Carried forward				52,854 10
				633 967 94

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
41 Vic, c. 4.....		CONTINGENCIES—Continued.			52,851 10	683,967 94
		Brought forward.....				
		DEPARTMENT OF FINANCE.				
	Montreal Telegraph Co.....	For Telegraphing, for year ending 30th June, 1879.....		1,763 20		
	Dominion Telegraph Co.....	do do do.....		383 52		
	Lovell Printing Co.....	Directories, Montreal.....		5 00		
	W. H. Irwin & Co.....	do Ottawa.....		2 50		
	Cherier & Co.....	do.....		14 00		
	McLean, Roger & Co.....	Hansards.....		15 00		
	J. J. Richardson.....	do.....		7 00		
	A. & G. Holland.....	do.....		15 00		
	S. Drapeau.....	Books.....		5 00		
	J. M. Lemoine.....	do.....		2 00		
	H. B. Bigney & Co.....	do.....		38 00		
	J. Durie & Son.....	do Almanacs and Stationery.....		117 17		
	F. H. Matcham & Co.....	Atlas.....		12 50		
	G. S. Pierre.....	Printed statistics and charts.....		4 00		
	J. H. Pope.....	Atlas.....		12 00		
	Dawson Bros.....	Reports and binding.....		17 81		
	<i>Gazette d'Ottawa</i>	Binding.....		85 50		
	C. Boucher.....	Indexing Dictionaries.....		4 50		
	E. Hayes.....	Pens.....		2 00		
	McLean, Roger & Co.....	Printing.....		48 00		
	Ottawa Free Press.....	do do and engraving.....		707 95		
	Burland, Desbarats & Co.....	Extra Clerk, Savings Bank Branch.....		730 00		
	G. P. Bliss.....	do.....		184 00		
	J. Fraser.....	do.....		229 50		
	A. G. Millen.....	do.....		639 00		
	C. E. Galloway.....	do.....		246 00		
	C. H. Terry.....	do.....		276 00		
	G. E. Anderson, jun.....	do.....		92 50		
	E. S. Wiggins.....	Extra Work.....		36 00		
	S. J. Munro.....	do.....		21 00		
	Madame Dorion.....	do.....		19 00		
	J. Fraser.....	do.....				

G. Lowe, jun.	do	34 00	
C. H. Terry	do	3 00	
W. H. Ostrom	Extra Messenger	66 66	
J. F. McCaffrey	do	334 00	
Sir S. L. Tillyer	Travelling expenses	37 00	
Sir R. J. Cartwright	do	115 00	
J. M. Courtney	do	220 60	
W. F. Forsyth	do	120 00	
J. Patterson	Contingent expenses	29 27	
P. Connolly	do	260 00	
J. Leslie	Clock and repairing clocks	28 50	
J. Brown	Cab hire	69 90	
W. L. Orde	do	10 00	
Wilson & Orr	Furniture	18 00	
C. Medlow	Engrossing	4 00	
J. R. Esmonde	Water cooler, &c.	11 00	
A. Christie & Co.	Brushes and combs	9 00	
G. Cox	Engraving, &c.	57 00	
Shoolbred & Co.	Furniture	27 50	
L. N. Dupuis	Towelling	12 00	
T. Vincent	Clock	10 00	
Canadian Express Co.	Charges on parcels	49 02	
Harris & Campbell	Furniture	70 50	
A. DeGuise	Ice supply	6 30	
Blyth & Kerr	Gas stand	12 05	
Sundry persons	Subscriptions to and advertising in newspapers	1,017 58	
Postmaster-General	Postages	441 17	
Kingston	do	8 42	
Stationery Office	Stationery supplied	1,706 35	
Queen's Printer	Printing, printing paper and binding	2,084 23	12,676 20
TREASURY BOARD.			
Queen's Printer	For Printing, printing paper and binding	58 32	
Stationery Office	Stationery	2 75	61 07
RECEIVER-GENERAL'S DEPARTMENT.			
Montreal Telegraph Co.	For Telegraphing, for 10 months ending 30th April, 1879.	100 45	
Dominion Telegraph Co.	do	7 74	
Western Union Tel. Co.	do	199 29	
Lovell Printing Co.	Directories, Montreal	15 00	
C. H. E. Cherrier	do	10 00	
McLean, Roger & Co.	Hansard	3 00	
J. Durie & Son	Books and Stationery	25 50	
Carried forward		360 98	65,591 37
			683,967 94

J. Barry.....	Extra work.....	114 50
F. Bennet.....	do.....	41 00
J. G. W. Martin.....	Copying.....	3 00
Miss B. Slater.....	do.....	29 50
J. Wallis, Jr.....	Extra Messenger.....	32 50
Hon. I. Burpee.....	Travelling expenses.....	300 00
Hon. M. Bowell.....	do.....	159 15
J. Johnson.....	do.....	150 00
A. Belden & Co.....	Atlas.....	12 00
J. Sheldon.....	Plans.....	2 00
G. M. Pierce.....	Charts.....	3 00
Queen's Printer.....	Supreme Court reports.....	10 00
G. Cox.....	Seal, press and dies.....	206 25
do.....	Engraving.....	121 00
C. C. Stewart & Co.....	Rubber stamp.....	3 50
A. DeGuise.....	Ice supply.....	6 30
Blyth & Kerr.....	Screen.....	4 50
W. H. Tracy.....	Repairing clock.....	5 30
Kearns & Ryan.....	Towelling.....	10 83
Chamberlin Manuf'g Co.....	Dating stamps.....	10 00
J. Brewer.....	Contingent expenses.....	86 45
J. Walls.....	do.....	141 90
J. Hope & Co.....	Stationery.....	6 90
Graves Bros.....	Water cooler.....	7 00
J. R. Esmonde.....	Fire blowers.....	6 50
R. J. Mills.....	Combs and brushes.....	4 90
Wilson & Orr.....	Looking-glasses.....	18 15
Sundry persons.....	Subscriptions to and advertising in newspapers.....	3,436 84
Postmaster General.....	Postages.....	97 67
Stationery Office.....	Stationery supplied.....	1,142 08
Queen's Printer.....	Printing, printing paper and binding.....	3,541 10
Crown Agents of the Colonies.....	Freight.....	11 10
		13,725 61
DEPARTMENT OF ISLAND REVENUE		
Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1879.....	488 50
Dominion Telegraph Co.....	do.....	272 26
Lovell Printing Co.....	Directories of Montreal and books.....	14 00
C. H. E. Chénier.....	do.....	7 00
A. S. Woodburn.....	do.....	4 00
E. Tassé.....	Ottawa.....	10 00
Wright & Taylor.....	do.....	2 50
J. Durie & Son.....	Toronto.....	95 65
J. G. Davis.....	Books, Dictionaries and Year Books.....	13 00
J. Z. Martel.....	do.....	7 50
	Carried forward.....	915 41
		80,418 52
		683,967 91

CIVIL GOVERNMENT, Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CONTINGENCIES—Continued.						
Brought forward						
DEPARTMENT OF ISLAND REVENUE—Concluded.						
41 Vic, c. 4						
	IL. B. Eigney & Co.	For Books.....	.....	19 60	.....	.....
	G. M. Pierce.....	do .....	.....	3 00	.....	.....
	J. H. Jobson.....	do .....	.....	40 00	.....	.....
	J. G. Bbaud.....	Histories of Canada..	.....	10 00	.....	.....
	Tuttle & Co.	do .....	.....	9 50	.....	.....
	H. Belden & Co.	Atlas.....	.....	24 00	.....	.....
	J. H. Pope.....	do .....	.....	36 00	.....	.....
	R. Devlin.....	Extra Clerk .....	.....	730 00	.....	.....
	J. A. Doyon	do .....	.....	680 00	.....	.....
	C. R. Hall.....	do .....	.....	730 00	.....	.....
	G. Brunel.....	do .....	.....	730 00	.....	.....
	A. Lusignan.....	do .....	.....	1,053 00	.....	.....
	G. Fowler.....	Contingent expenses.....	.....	238 38	.....	.....
	J. E. Valin.....	Extra work.....	.....	24 00	.....	.....
	A. & G. Holland.....	Plans.....	.....	30 00	.....	.....
	McLean, Roger & Co	do .....	.....	3 00	.....	.....
	G. M. Pierce.....	Charts .....	.....	3 00	.....	.....
	J. A. Sheldon.....	Plans .....	.....	2 00	.....	.....
	V. V. Ashford	Maps .....	.....	12 00	.....	.....
	C. H. Mackintosh	Parliamentary Companies.....	.....	80 00	.....	.....
	Barland, Desbarats & Co.	Engraving and printing.....	.....	14 50	.....	.....
	G. Cox.....	do .....	.....	6 00	.....	.....
	Hon. W. Laurier	Travelling expenses .....	.....	250 00	.....	.....
	Hon. G. Baby.....	do .....	.....	49 70	.....	.....
	A. Brunel.....	do .....	.....	50 00	.....	.....
	E. Miell, jun.....	do .....	.....	100 00	.....	.....
	H. G. La Motte	do .....	.....	124 15	.....	.....
	Pritchard & Mingard	Rubber stamps.....	.....	6 50	.....	.....
	J. A. Laemle	Stamps.....	.....	49 88	.....	.....
	A. DeGuise.....	Ice supply.....	.....	3 15	.....	.....
	G. Ricard	Cab hire.....	.....	98 75	.....	.....
	J. Hutton.....	do .....	.....	4 00	.....	.....

G. M. Holbrook.....	Leather bag.....	2 50
H. Pace	Repairing clocks.....	5 25
Wilson & Orr	Frames.....	4 00
G. Addison.....	Repairs	1 50
H. G. Roche	Gas lighter and tapes.....	2 75
F. R. G. Campeau	Private Secretary	175 00
Sundry persons.....	Subscriptions to and advertising in newspapers	409 05
Postmaster General.....	Postages.....	85 40
Stationery Office.....	Stationery supplied.....	523 45
Queen's Printer.....	Printing, printing paper and binding	1,050 62
		8,383 44
DEPARTMENT OF PUBLIC WORKS.		
Montreal Telegraph Co.....	For Telegraphing, for the year ended 30 June, 1879.....	1,470 27
Dominion Telegraph Co.....	do	339 33
Western Union Tel. Co.....	do	14 80
A. B. Chénier	Directories; Quebec.....	30 00
G. M. Pierce.....	do Ottawa.....	2 00
A. S. Woodburn	do	2 00
Wright & Taylor	do Toronto.....	7 50
J. Durie & Son.....	Books, Scientific Periodicals and Stationery	513 05
J. G. Davis.....	do	3 00
J. W. Harper	do	35 00
Falre & Gravel.....	do	46 29
G. Bossange	French Reviews.....	37 28
Miles & Co.....	Atlas of Canada.....	12 00
Belden & Co.....	do	12 00
A. Mortimer	Bookbinding and Stationery.....	50 40
J. Hope & Co.....	Stationery	8 13
McLeann, Roger & Co.....	Hansards, House of Commons.....	28 00
G. C. Holland	do	15 00
J. J. Richardson.....	do	10 50
C. H. Macintosh.....	do	100 00
J. G. Defré's.....	Parliamentary Comparisons.....	10 00
Queen's Printer.....	Congressional Records.....	4 00
G. M. Pierce.....	Supreme Court Reports.....	2 00
Citizen Printing Co.....	Charts.....	116 28
Burland, Desbarats & Co.....	Printing.....	16 25
G. Cox.....	Printing and engraving	167 00
J. A. Theriault	Engraving.....	636 92
J. W. Harper	Extra Clerk.....	129 50
do	Payments made by him for extra work.....	269 32
Sir Charles Tupper.....	Contingencies	50 00
C. Boucher	Travelling expenses.....	13 50
A. DeGaise.....	Indexing Dictionaries	26 35
J. N. Deslaurier	Ice supply.....	101 69
	Washing towels and contingent expenses.....	
Carried forward.....		4,339 46
		88,806 96
		683,967 94

Special allowance (one year and a quarter, from 1st July, 1877)		
W. White.....	Extra Clerk...	500 10
A. Chenet.....	do	622 50
B. Wallis.....	do	439 00
M. Treadwell.....	do	730 00
E. Chateaufort.....	do	730 00
W. H. Heath.....	do	184 00
H. Knauf.....	do	500 50
E. A. Jones.....	do	322 50
A. F. Boisent.....	do	430 00
C. W. Macdonald.....	do	521 50
J. E. Gillissie.....	do	153 00
J. Wilson.....	do	198 00
A. Samuels.....	do	375 00
P. Cartier.....	do	166 00
J. Cartier.....	do	390 50
J. Côté.....	do	405 50
N. G. D'Auteuil.....	do	296 00
J. C. Macdonald.....	do	330 00
G. de la Porte.....	do	166 50
H. Tourigny.....	do	86 00
L. E. Carniel.....	do	114 00
J. W. Keir.....	do	178 50
J. Chanard.....	do	178 50
A. Bolduc.....	do	127 50
F. Mackay.....	do	381 00
G. A. Gouin.....	do	28 50
Mrs. C. Fournier.....	do	146 00
C. A. Macdonald.....	do	90 00
J. A. Lynch.....	do	126 00
E. A. Black.....	do	54 00
O. Rosseau.....	do	122 00
J. Fontaine.....	do	134 00
M. F. Chevrier.....	do	44 50
P. L. Fortier.....	do	44 50
D. McLean.....	do	39 44
J. Rose Smith.....	do	39 44
E. B. Bell.....	do	39 44
W. H. Krebs.....	do	39 44
W. H. Eagleson.....	do	39 44
W. H. Harrington.....	do	39 44
G. R. Major.....	do	39 44
G. L. Plunkett.....	do	39 44
J. Berry.....	do	39 44
J. P. Nutting.....	do	35 16
J. H. Fairweather.....	do	39 44
W. H. McCuaig.....	do	39 44
Carried forward.....		13,903 69
		101,553 24
		683,967 94

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		CONTINGENCIES. —Continued.				
		Brought forward			101,553 94	683,967 94
41 Vic, c. 4.....		Post Office Department—Concluded.				
		For Extra work.....				
		S. Cairns		73 50		
		J. M. O'Leary		262 00		
		A. Huot.....		30 00		
		A. Chamberland.....		25 00		
		Mrs. F. Fortier.....		122 00		
		Mrs. F. Graham.....		138 00		
		Mrs. M. Chevrier.....		76 50		
		M. Bennett		99 96		
		J. Bell.....		34 02		
		J. Dodd		366 63		
		T. Ledue		104 00		
		M. Bennett		832 32		
		Sundry persons.....		4,195 00		
		Hon. L. S. Huntington...		100 00		
		W. White.....		6 95		
		W. F. Forsyth		148 00		
		H. G. Hopkirk		178 67		
		W. Cowper.....		20 00		
		T. B. Smith.....		46 00		
		P. Cartier		40 00		
		F. Mackay.....		300 00		
		O. Fortier		4 50		
		G. B. J. Garnett.....		20 00		
		Collector of Customs, Ottawa.....				
		St. Lawrence & Ottawa Railway.....		2 90		
		G. Cox.....		7 86		
		J. Brown.....		8 00		
		A. Desjardin.....		13 50		
		P. Buckley		2 50		
		Postmaster General.....		30 50		
				4 95		

Blyth, & Kerr.....	Gas tubing, Porcelain shades, Letter boxes, Water coolers, Fire screens, &c.....	222 52	
W. Wall.....	Soap, candles, &c.....	65 10	
T. Vincent.....	Clocks.....	6 45	
J. Ashworth.....	Gratuities to telegraph boys.....	8 00	
Canadian Express Co.....	Charges on parcels.....	3 81	
A. O'Gallagher.....	Washing towels.....	131 90	
T. Patterson.....	Soap, candles, &c.....	96 80	
A. M. DeGuise.....	Ice supply.....	12 60	
J. Leslie.....	Stenographing.....	10 00	
Kearns & Ryan.....	Linen.....	10 00	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	1,586 81	
Postmaster General.....	Postages.....	425 08	
Stationery Office.....	Stationery supplied.....	2,719 52	
Queen's Printer.....	Printing, printing paper and binding.....	6,916 59	
		33,412 13	
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.			
Montreal Telegraph Co.....	For Telegraphing, for the year ended 30th June, 1879.....	469 47	
Dominion Telegraph Co.....	do do do.....	174 32	
C. H. E. Chénier.....	Directories, Montreal.....	6 00	
E. Tasse.....	do Manitoba.....	24 00	
Wright & Taylor.....	do Toronto.....	10 00	
Lovell Printing Co.....	Books.....	11 00	
J. G. Davis.....	do.....	5 50	
J. Hope & Co.....	do.....	3 00	
E. Deville.....	do.....	9 00	
Burland, Desbarats & Co.....	do.....	0 75	
C. DeLamotte.....	Encyclopedias.....	103 00	
Bossange & Gardner.....	French Reviews.....	8 20	
J. Lovell.....	Dictionary.....	8 00	
Queen's Printer.....	Supreme Court Reports.....	8 00	
J. Durie & Son.....	Postal Guides, Calendars and Year Books.....	17 50	
H. Belden & Co.....	Atlas.....	12 00	
A. Boucher.....	Indexing Dictionaries.....	15 75	
E. Lemieux.....	File boards.....	30 00	
A. Mortimer.....	do.....	21 25	
do.....	Binding.....	80 00	
C. H. Macintosh.....	Parliamentary Companions.....	2 00	
H. J. Morgan.....	do do.....	15 00	
G. C. Holland.....	Hansard.....	31 00	
McLean, Roger & Co.....	do.....	826 00	
W. Kingston.....	Extra Clerk.....	368 00	
J. F. Wolfe.....	do.....	382 50	
L. Daunay.....	do.....	184 00	
A. Routhier.....	do.....		
	Carried forward.....	2,901 24	
		134,965 37	
		683,967 91	

CIVIL GOVERNMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		CONTINGENCIES--Continued. Brought forward..... DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION--Concluded.		2,901 24	134,905 37	683,967 94
		For Extra Clerk.....		182 00		
	G. Smith.....	do.....		110 00		
	A. Taché.....	do.....		85 50		
	T. J. Griffin.....	do.....		150 00		
	C. Sparrow.....	do.....		67 50		
	E. R. Dewhurst.....	do.....		49 50		
	E. Harper.....	do.....		121 50		
	E. H. St. Denis.....	do.....		75 00		
	J. L. M ^{rs} iland.....	do.....		456 25		
	J. Lemaire.....	do.....		456 25		
	L. Z. Chabot.....	do.....		548 00		
	G. Smith.....	Draftsman, Patent Office.....		49 05		
	Burland, Desbarats & Co.	Printing and engraving.....		77 45		
	A. Bureau.....	do.....		975 50		
	Sundry persons.....	Charwork, Patent Office.....		405 89		
	J. Lemieux.....	Contingent expenses and express charges.....		26 67		
	Canadian Express Co.....	Charges on parcels.....		138 00		
	G. Cox.....	Engraving and repairing stamps.....		715 53		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....		100 00		
	H. J. Gibbs.....	Special services, patents.....		19 75		
	J. Wright.....	Frames.....		10 00		
	J. G. Davis.....	Portraits.....		18 90		
	A. DeGuise.....	Ice supply.....		2 00		
	J. Sheldon.....	Plans.....		54 00		
	J. A. Laemie.....	Numbering machine.....		15 15		
	C. Martin.....	Binders.....		10 88		
	B. J. Draper.....	Towels.....		19 85		
	G. Mann.....	Hardware.....		4 15		
	A. Christie & Co.....	Brushes and combs.....		1 60		
	Elyth & Kerr.....	Bronze door handle.....		787 80		
	Postmaster General.....	Postages.....		8 50		
	L. E. Goulin.....	Cab hire.....				

P. Buckley.....	do	5 00
J. B. McLean.....	do	1 50
G. Ricard.....	do	2 50
J. R. Esmonde.....	Tinware and water cooler.....	8 75
J. B. Lamontagne.....	Repairs to clock.....	5 95
Stationery Office.....	Stationery supplied.....	825 58
Queen's Printer.....	Printing, printing paper and binding ..	1,961 53
		11,454 22
DEPARTMENT OF MARINE AND FISHERIES.		
For Telegraphing, for the year ended 30th June, 1879.		
Montreal Telegraph Co.....	do	965 13
Dominion Telegraph Co.....	do	288 74
Lovell Printing Co.....	Directories, Montreal.....	13 00
A. S. Woodburn.....	do Ottawa.....	4 00
E. Tassé.....	do Manitoba.....	4 00
Wright & Taylor.....	do Toronto.....	2 50
G. H. Cherrier.....	do Quebec.....	7 00
J. Durie & Son.....	Books, Periodicals, Directories and Stationery.....	46 26
J. G. Davis.....	do	1 50
Gilman & Co.....	do	2 00
J. Hope & Co.....	do	3 50
W. Ridgway.....	Navy list.....	3 50
F. Harrison.....	Foreign Office lists.....	2 33
J. A. Sheldon.....	Atlas.....	2 12
R. Hunt.....	Map.....	15 00
Wilson & Orr.....	Map cord and frame.....	2 50
A. & G. Holland.....	Hansards.....	3 30
J. J. Richardson.....	do	20 00
Burland, Desbarats & Co.....	Engraving.....	3 50
G. Cox.....	do	221 50
do	Stamps.....	24 50
J. A. Laeble ..	Dies and Printing machine.....	10 50
Ottawa Citizen Co.....	Printing.....	23 31
J. Hope & Co.....	Pens.....	23 45
J. Leslie.....	Repairing clocks.....	1 25
A. DeGuise.....	Ice supply.....	1 50
Hon. J. C. Pope.....	Travelling expenses.....	3 15
W. Smith.....	do	425 20
H. St. A. Ormond.....	do	25 10
A. Halkett.....	Extra Clerk.....	14 25
V. Nicholson.....	do	420 00
M. Lamouche.....	do	617 50
J. P. Pin.....	do	450 00
H. G. Tiepke.....	do	156 00
A. Fraser.....	do	556 25
A. H. Belliveau.....	do	108 00
Carried forward.....		379 50
		4,848 34
		146,419 59
		683,967 94

CIVIL GOVERNMENT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.		CONTINGENCIES— <i>Concluded.</i>				
		Brought forward.....			146,419 59	683,967 94
		DEPARTMENT OF MARINE AND FISHERIES— <i>Concluded.</i>				
	Crawford Ross.....	For Extra Clerk.....		34 00		
	A. P. W. DesBrisay.....	do.....		94 50		
	Vivian Steele.....	do.....		43 60		
	R. Forgie.....	do.....		51 00		
	Thos. A. Pope.....	do.....		7 00		
	H. A. Baliff.....	Extra work.....		10 00		
	J. W. Mackinson.....	Compiling returns.....		22 00		
	E. Ritchie.....	Copying.....		258 00		
	W. L. Magee.....	Contingencies.....		75 00		
	G. Johnston.....	Cartage.....		5 25		
	Post Office Department.....	Postages.....		2 78		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....		1,741 43		
	Postmaster General.....	Postages.....		400 72		
	Stationery Office.....	Stationery supplied.....		842 61		
	Queen's Printer.....	Printing, printing paper and binding.....		1,794 76	10,230 89	
		CIVIL SERVICE BOARD.				
	E. A. Meredith.....	For Salary as Chairman, for 4 months ending 31st October, 1879.....		133 32		
	W. H. Griffin.....	do do 8 do 30th June, 1879.....		366 68		
	G. Fowell.....	do Secretary.....		200 00		
	Queen's Printer.....	Printing, printing paper and binding.....		4 79		
	Stationery Office.....	Stationery.....		14 29	619 08	
		DEPARTMENTS GENERALLY.				
	Montreal Telegraph Co.....	For Telegraphing.....		9 14		
	Dominion Telegraph Co.....	do.....		8 71		
	J. J. Richardson.....	Hansards.....		14 00		
	E. Hayes.....	Stationery.....		4 00		

Cowper Cox	Repairing maps	6 00
J. A. Laemle	Stamps, dies, &c.	12 60
G. Cox	Repairing stamps	9 00
Burland, Desbarats & Co	Lithographing	134 20
W. L. Orde	Extra work	63 50
Walker & McIntyre	Legal services	21 81
Hon. R. D. Wilmot	Travelling expenses	117 35
T. Ross	Contingent expenses	31 00
do	Payments to sundry persons for labour and charwork	15,982 91
do	Washing towels	2,356 20
do	Labour, Western Block	2,759 75
J. Jackson	Soap, brushes, &c.	81 88
W. White	Ammunition, noon gun	164 63
T. O'Keefe	Washing towels	29 30
R. McMorran	Flannel and cotton	22 00
Harris & Campbell	Furniture and repairs	53 00
W. & R. Reardon	Brooms	19 75
R. J. Macdonald	Disinfectant powder	6 00
E. Dupuis	Flannel for charwomen	25 34
J. Boyden	Furniture	8 50
Blyth & Kerr	Coal scuttles, fire-irons, &c.	252 35
J. R. Esmonde	Goods	216 80
J. Erratt	Furniture	2 25
J. Greenfield	Firing noon gun	30 00
J. W. Russell & Co.	Scrubbing cloths for charwomen	29 28
J. Patterson	Soap, caudles, &c.	74 37
J. R. Stitt & Co.	Goods	6 00
Russell, Forbes & Co.	do	22 08
J. Durie & Son	Trade Reviews, &c.	19 95
Sundry persons	Newspaper subscriptions	6 00
Queen's Printer	Printing, printing paper and binding	56 95
Stationery Office	Stationery	196 75
	19,933 35	
	Total, Contingencies	177,202 91
	Total, Civil Government	801,170 85

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 11	Hon. Sir W. B. Richards..	SUPREME COURT OF CANADA AND EXCHIEF COURT OF CANADA.				
		Salary as Chief Justice of the Court, from 1st July, 1878, to 10th January, 1879, at \$8,000 per annum.....			4,215 01	
	W. J. Ritchie	Salary as Chief Justice of the Court, from 11th January to 30th June, 1879, at \$8,000 per annum			3,784 91	
	do	Salary as Judge of the Court, from 1st July, 1878, to 10th January, 1879, at \$7,000 per annum			3,688 15	
	S. H. Strong.....	Salary as Judge of the Court, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum			6,999 96	
	J. T. Taschereau.....	Salary as Judge of the Court, from 1st July to 5th October, 1878, at \$7,000 per annum.....			1,844 07	
	T. Fournier	Salary as Judge of the Court, from 1st July, 1878, to 30th June, 1879, at \$7,000 per annum			6,999 96	
	W. A. Henry	do			6,999 96	
	H. E. Taschereau...	Salary as Judge of the Court, from 7th October, 1878, to 30th June, 1879, at \$7,000 per annum			5,137 07	
	J. W. Gwynne	Salary as Judge of the Court, from 14th January to 30th June, 1879, at \$7,000 per annum			3,255 36	
		Twelve months' salary as Registrar of the Court, to 30th June, 1879.....			42,924 45	
41 Vic., c. 4	Robert Cassels	do			2,600 00	
	George Duval.....	Precis Writer, to 30th June, 1879.....			1,925 00	
	Walter J. Thicke	Clerk of the Court, to 30th June, 1879			475 00	
	F. Curran.....	Salary as Senior Messenger, from 1st July, 1878, to 30th June, 1879			600 00	
	Francis Morel	Salary as Messenger, from 1st July, 1878, to 30th June, 1879.....			375 00	
	W. F. Powell.....	Amount of his account for attendance as Sheriff at Supreme Court			5,875 00	
	D. W. Macdonell	Payments to charwomen			491 50	
	R. Cassels	For Disbursements on account of contingencies			450 00	
	Hon. T. Fournier	Travelling expenses, attending Exchequer Court, Quebec. do			316 37	
	George Duval.....	do			41 60	
	R. Cassels	To pay services translating in the Jacques Cartier Election case.....			22 60	
					140 50	

do	Superintending printing of Supreme Court Reports, for six months ending 31st December, 1878	125 00		
Dr. Laroque	Services rendered the Exchequer Court in the trial of the case, <i>Berlinguet vs. Regina</i>	76 00		
Sheriff Allyn	do	42 00		
Postmaster General	Postages	2 10		
Queen's Printer	Printing, printing paper and binding	1,963 71		
Stationery Office	Stationery supplied	183 82		
		3,855 20		52,764 65
	Total, Supreme Court			
	PROVINCE OF ONTARIO.			
	COURT OF ERROR AND APPEAL.			
37 Vic, c. 4.....	Hon. Thomas Moss			
	Salary as Chief Justice, from 1st July, 1878, to 30th June, 1879, at \$6,000 per annum	6,000 00		
	C. S. Patterson	4,999 92		
	G. W. Burton	4,999 92		
	J. C. Morrison	4,999 92		
		20,999 76		
37 Vic, c. 4.....	Hon. R. A. Harrison			
	J. H. Hagarty	2,033 33		
	Adam Wilson	3,800 00		
	Salary as Puisne Judge, from 1st July to 12th November, 1878, at \$5,000 per annum	1,833 30		
	J. D. Armour	4,999 92		
	M. C. Cameron	3,138 84		
	Salary as Puisne Judge, from 1st July, 1878, to 30th June, 1879, at \$5,000 per annum	15,805 39		
37 Vic, c. 4.....	Hon. J. G. Sprague			
	S. H. Blake	6,000 00		
	W. Proudfoot	4,999 92		
	do	4,999 92		
	COURT OF CHANCERY.			
	Salary as Chancellor, from 1st July, 1878, to 30th June, 1879			
	do Vice-Chancellor			
	do			
	COURT OF COMMON PLEAS.			
37 Vic, c. 4.....	Hon. J. H. Hagarty			
	Adam Wilson	2,200 00		
	Salary as Chief Justice, from 1st July to 12th November, 1878, do 13th November, 1878, to 30th June, 1879	3,800 00		
	Carried forward	6,000 00		52,764 65

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 4.....	Hon. J. W. Gwynne.....	PROVINCE OF ONTARIO—Continued. Brought forward..... COURT OF COMMON PLEAS—Concluded. Salary as Puisne Judge, from 1st July, 1878, to 13th January, 1879..... Salary as Puisne Judge, from 1st July, 1878, to 30th June, 1879..... do do 5th March to 30th June, 1879.....			52,754 65
	Thomas Galt.....			6,000 00	
	F. Oster.....			2,674 71 4,999 92 1,612 88	
				15,287 51	
32, 33 Vic, c. 8 & 36 Vic, c. 31...		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.			
	J. A. Ardagh.....	Salary and travelling expenses, for the year ending 30th June, 1879, as Junior County Judge, Simcoe.....		2,200 00	
	G. M. Boswell.....	Salary and travelling expenses, for the year ended 30th June, 1879, as Judge for Northumberland and Durham.....		2,799 99	
	Z Burnham.....	do do Ontario.....		2,799 96	
	J. Boyd.....	do do York.....		2,199 96	
	Archibald Bell.....	Salary and travelling expenses, as Judge for Kent, from 2nd October, 1878, to 30th June, 1879.....		1,642 97	
	G. McK. Clark.....	Salary and travelling expenses, for the year ended 30th June, 1879, as Junior Judge for Northumberland and Durham.....			
	A. C. Chadwick.....	do do Wellington.....			
	J. Deacon.....	do do Renfrew.....		2,199 96	
	W. W. Dean.....	do do Victoria.....		2,600 00	
	R. Dennistoun.....	do do Peterborough.....		2,599 92	
	J. Daniell.....	do do Prescott and Russell.....		2,599 92	
	F. Davis.....	do do Middlesex.....		2,199 96	
	G. H. Dartnell.....	do do Ontario.....		2,199 96	
	W. Elliott.....	do do Middlesex.....		2,599 92	
	J. R. Gowat.....	do do Simcoe.....		2,799 99	
	D. J. Hughes.....	do do Elgin.....		2,799 96	
	S. J. Jones.....	do do Brant.....		2,799 99	
	R. P. Jellott.....	do do Prince Edward.....		2,599 96	
	J. J. Kingsmill.....	do do Bruce.....		2,599 92	
	G. W. Leggett.....	do do Essex.....		2,599 92	
	D. H. Lizars.....	do do Perth.....		2,599 92	

T. A. Lazier.....	do	Junior	do	Hastings.....	2,199 96
A. Lacourse.....	do	do	do	Waterloo.....	2,199 96
R. Lyon.....	do	do	do	Carleton.....	2,199 96
H. Macpherson....	do	do	do	Grey.....	2,600 00
W. Miller.....	do	do	do	Waterloo.....	2,799 96
D. S. McQueen.....	do	do	do	Oxford.....	2,799 96
T. Miller.....	do	do	do	Halton.....	2,599 92
A. McDonald.....	do	do	do	Wellington.....	2,799 96
R. McDonald.....	do	do	do	Welland.....	2,599 92
H. S. McDonald.....	do	do	do	.....	2,199 96
T. B. McMahon.....	do	do	do	.....	2,577 34
Hon. W. McCrea.....	do	do	do	District of Algoma.....	2,599 92
Kenneth McKenzie.....	do	do	do	York.....	2,599 92
J. F. Pringle.....	do	do	do	Stormont, Dundas and Glengarry.....	2,199 96
Cornelius V. Price.....	do	do	do	Frontenac.....	2,199 96
C. Robinson.....	do	do	do	Lambton.....	2,599 92
W. A. Ross.....	do	do	do	Carleton.....	2,599 96
J. G. Stevenson.....	do	do	do	Haldimand.....	2,599 92
Hon. George Sherwood.....	do	do	do	Hastings.....	2,799 99
A. F. Scott.....	do	do	do	Peel.....	2,599 99
W. S. Senkler.....	do	do	do	Lanark.....	2,599 92
J. S. Sinclair.....	do	do	do	Wentworth.....	2,278 86
Edmund J. Senkler.....	do	do	do	Lincoln.....	2,199 96
W. B. Squier.....	do	do	do	Huron.....	2,199 96
J. F. Tous.....	do	do	do	Huron.....	2,199 96
W. B. Wells.....	do	do	do	.....	2,199 96
W. H. Wilson.....	do	do	do	.....	656 98
40 Vic., c. 21 & 41 Vic., c. 4 ...	do	do	do	Salary and travelling expenses as Judge for Kent, from 1st July to 1st October, 1878, inclusive.....	2,600 00
K. McKenzie.....	do	do	do	Salary and travelling expenses as Judge for Lennox and Addington, for the year ended 30th June, 1879.....	117,354 14
R. Smith.....	do	do	do	MARITIME COURT, ONTARIO.	600 00
H. McDermott.....	do	do	do	Salary as Judge of the Maritime Court of Ontario, from 1st July, 1878, to 30th June, 1879.....	10 00
Joseph Smith & Co.....	do	do	do	For Seal and Press for Court.....	18 10
Brown Bros.....	do	do	do	Seal, Press and blank books.....	10 00
Z. A. Lash, Q. C.....	do	do	do	Seal and press.....	47 05
A. G. Lash.....	do	do	do	Stationery.....	400 00
F. Z. Miller.....	do	do	do	Preparing Rules and Tariff.....	40 00
R. Bruce.....	do	do	do	Travelling expenses.....	43 36
J. Brue.....	do	do	do	Disbursements as Registrar.....	40 96
	do	do	do	Petty accounts.....	21 25
	do	do	do	.....	8 50
	do	do	do	.....	639 21
	do	do	do	Carried forward.....	1,239 21
	do	do	do	.....	186,685 85
	do	do	do	.....	52,754 65

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF ONTARIO—Concluded.			
		Brought forward	186,685 85		52,754 65
		CIRCUIT ALLOWANCES.			
32-33 Vic., c. 8. 4 36 Vic., c. 31.	Hon. J. H. Hagarty.....	Allowance by Statute for holding 6 Circuits, during the year ended 30th June, 1879			
	S. H. Blake.....	do 16 do	600 00		
	Thomas Galt.....	do do 8 do	1,600 00		
	J. W. Gwynne.....	do do 7 do	800 00		
	J. G. Spragg.....	do do 16 do	700 00		
	Joseph C. Morrison.....	do do 10 do	1,600 00		
	S. C. Patterson.....	do do 8 do	1,000 00		
	G. W. Burton.....	do do 10 do	800 00		
	W. Proudfoot.....	do do 16 do	1,000 00		
	J. D. Armour.....	do do 11 do	1,600 00		
	M. C. Cameron.....	do do 6 do	1,100 00		
	Adam Wilson.....	do do 5 do	600 00		
			500 00		
			11,900 00		
		Total Administration of Justice, Province of Ontario.....			198,585 85
		PROVINCE OF QUEBEC.			
		COURT OF QUEEN'S BENCH,			
37 Vic., c. 4	Hon. Sir A. A. Dorion.....	Salary as Chief Justice, for the year ended 30th June, 1879.....			
	S. C. Monk.....	do do	6,000 00		
	T. K. Ransay.....	Puise Judge	4,999 92		
	U. J. Tessier.....	do do	4,999 92		
	Alexander Cross.....	do do	4,999 99		
		do do	4,999 92		
		SUPERIOR COURT.			
37 Vic., c. 4	Hon. W. O. Meredith.....	Salary as Chief Justice, for the year ended 30th June, 1879.....			
	J. W. Bosse.....	do do	6,000 00		
	L. Belanger.....	Puise Judge	3,999 96		
		do do	3,999 96		

J. W. Bourgeois.....	do	do	do	do	.....	3,999 96
L. E. N. Casault.....	do	do	do	do	.....	5,000 00
W. W. Chagnon.....	do	do	do	do	.....	3,999 96
Louis B. Caron.....	do	do	do	do	.....	4,999 86
M. Doherty.....	do	do	do	do	.....	3,999 96
C. Dunkin.....	do	do	do	do	.....	4,000 03
Charles Ignace Gill.....	do	do	do	do	.....	473 11
F. G. Johnson.....	do	do	do	do	.....	4,999 92
Louis A. Jetté.....	do	do	do	do	.....	4,152 71
T. J. J. Loranger.....	do	do	do	do	.....	3,526 85
M. Laframboise.....	do	do	do	do	.....	2,568 49
J. Maguire.....	do	do	do	do	.....	3,999 96
R. McKay.....	do	do	do	do	.....	4,999 92
J. McGord.....	do	do	do	do	.....	3,499 92
L. A. Olivier.....	do	do	do	do	.....	3,999 96
A. Polette.....	do	do	do	do	.....	3,999 96
M. A. Plamondon.....	do	do	do	do	.....	3,999 96
A. C. Papineau.....	do	do	do	do	.....	4,999 98
A. B. Routhier.....	do	do	do	do	.....	3,499 92
H. T. Rainville.....	do	do	do	do	.....	4,999 98
A. Stuart.....	do	do	do	do	.....	4,999 92
L. V. Sicotte.....	do	do	do	do	.....	3,999 96
F. W. Torrance.....	do	do	do	do	.....	4,999 99
H. E. Taschereau.....	do	do	do	do	.....	1,064 50
Henri T. Taschereau.....	do	do	do	do	.....	2,935 46
1879.....	do	do	do	do	.....	111,720 16
COURT OF VICE ADMIRALTY, QUEBEC.						
Hon. George O. Stuart.....	Salary as Judge, for the year ended 30th June, 1879.....	do	do	do	.....	1,999 92
J. Dunbar.....	do Registrar.....	do	do	do	.....	698 64
John B. Parkin.....	do Marshal.....	do	do	do	.....	333 24
CIRCUIT ALLOWANCES.						
Hon. Sir A. A. Dorian.....	Usual allowance for holding four Courts of Queen's Bench Appeal and Crown Side, \$100 each, during the year ended 30th June, 1879.....	do	do	do	.....	400 00
S. C. Monk.....	do 5 Courts.....	do	do	do	.....	500 00
T. K. Ramsay.....	do 4 Courts.....	do	do	do	.....	400 00
U. J. Tessier.....	do 4 Courts.....	do	do	do	.....	400 00
Alexander Cross.....	do 3 Courts.....	do	do	do	.....	300 00
Carried forward.....						
						2,000 00
						140,751 71
						251,340 50

31 Vic., c. 33 &
41 Vic., c. 4.....

32, 33 Vic., c. 8.....

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF QUEBEC—Continued.			
		Brought forward.....	2,000 00	140,751 71	251,340 50
		CIRCUIT ALLOWANCES—Conclude d.			
32, 33 Vic., c. 8	Hon Alexander Cross.....	For Special attendance at Court of Queen's Bench, and Court of Appeal, and travelling allowance.....	172 00		
	J. W. Bossé.....	Travelling allowances for holding Circuit Courts, at sundry places, for the year ended 30th June, 1879.....			
	L. Belanger.....	do do do	640 00		
	J. W. Bourgeois.....	do do do	1,032 00		
	W. W. Chagnon.....	do do do	384 00		
	Louis B. Caron.....	do do do	55 68		
	M. Doherty.....	do do do	632 00		
	C. Dunkin.....	do do do	246 00		
	F. G. Johnson.....	do do do	1,122 00		
	M. Laframboise.....	do do do	300 00		
	J. Maguire.....	do do do	294 00		
	J. McCord.....	do do do	48 00		
	A. Polette.....	do do do	584 00		
	M. A. Plamondon.....	do do do	24 00		
	A. C. Papineau.....	do do do	510 00		
	A. B. Routhier.....	do do do	228 00		
	H. T. Rainville.....	do do do	1,336 00		
	A. Stuart.....	do do do	120 00		
	L. V. Sicotte.....	do do do	18 00		
	H. E. Taschereau.....	do between 1st July and 6th October, 1878	632 00		
	Henri T. Taschereau	Travelling allowances for holding Circuit Courts at sundry places, between 7th October, 1878 and 30th June, 1879.....	54 00		
	G. I. Gill.....	Travelling allowances for holding Circuit Courts at sundry places, from 19th May to 30th June, 1879.....	792 00		
	Louis A. Jetté.....	Travelling allowances for holding Circuit Courts at sundry places, from 2nd September, 1878, to 30th June, 1879.....	54 00		
	L. A. Olivier.....	do for the year ended do	24 00		
		Total Administration of Justice, Province of Quebec.....	120 00	11,421 68	152,173 39

PROVINCE OF NOVA SCOTIA.			
SUPREME COURT.			
36 Vic., c. 31.....	Hon. Sir William Young. Salary as Chief Justice, for the year ended 30th June, 1879.....	.....	4,999 92
	J. W. Ritchie.....	do do	4,999 92
	W. F. Desbarres.....	do do	3,999 96
	H. McDonald.....	do do	3,999 96
	H. W. Smith.....	do do	3,999 96
	A. James.....	do do	3,999 96
	L. M. Wilkins.....	do do	1,064 50
	L. Weatherbee.....	do do from 1st July to 6th October, 1879	2,935 46
		do do from 7th October, 1878, to 30th June, 1879	29,999 64
32-33 Vic., c. 8.....	Hon. Sir William Young. Salary as Judge, for the year ended 30th June, 1879.....	.....	600 00
39 Vic., c. 29.....	J. W. Johnston.....	.....	2,599 92
	A. W. Savary.....	do do	2,199 96
	B. E. Tremaine.....	do do	2,199 96
	S. Campbell.....	do do	2,199 96
	M. B. Desbrisay.....	do do	2,199 96
	G. A. Blanchard.....	do do	2,199 96
	W. A. D. Morse.....	do do	2,199 96
		.....	15,739 68
32-33 Vic., c. 8.....	Hon. Sir Wm. Young.....	.....	100 00
	H. W. Smith.....	do do	600 00
	W. F. Desbarres.....	do do	700 00
	A. James.....	do do	700 00
	J. W. Ritchie.....	do do	400 00
	H. McDonald.....	do do	400 00
	L. Weatherbee.....	do do	400 00
	H. McDonald.....	do do	300 00
		.....	3,600 00
Circuit Allowances.			
	Travelling allowances for holding 1 Court .....	.....	100 00
	do do 6 do .....	.....	600 00
	do do 7 do .....	.....	700 00
	do do 7 do .....	.....	700 00
	do do 4 do .....	.....	400 00
	do do 4 do .....	.....	400 00
	do do 4 do .....	.....	400 00
	do do 3 do .....	.....	300 00
32-33 Vic., c. 8.....	Hon. Sir Wm. Young.....	.....	49,999 32
	H. W. Smith.....	.....	453,513 21
	W. F. Desbarres.....	.....
	A. James.....	.....
	J. W. Ritchie.....	.....
	H. McDonald.....	.....
	L. Weatherbee.....	.....
	H. McDonald.....	.....
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.			
39 Vic., c. 29.....	J. W. Johnston.....	.....	2,599 92
	A. W. Savary.....	do do	2,199 96
	B. E. Tremaine.....	do do	2,199 96
	S. Campbell.....	do do	2,199 96
	M. B. Desbrisay.....	do do	2,199 96
	G. A. Blanchard.....	do do	2,199 96
	W. A. D. Morse.....	do do	2,199 96
		.....	15,739 68
32-33 Vic., c. 8.....	Hon. Sir William Young. Salary as Judge, for the year ended 30th June, 1879.....	.....	600 00
39 Vic., c. 29.....	J. W. Johnston.....	.....	2,599 92
	A. W. Savary.....	do do	2,199 96
	B. E. Tremaine.....	do do	2,199 96
	S. Campbell.....	do do	2,199 96
	M. B. Desbrisay.....	do do	2,199 96
	G. A. Blanchard.....	do do	2,199 96
	W. A. D. Morse.....	do do	2,199 96
		.....	15,739 68
32-33 Vic., c. 8.....	Hon. Sir Wm. Young.....	.....	100 00
	H. W. Smith.....	do do	600 00
	W. F. Desbarres.....	do do	700 00
	A. James.....	do do	700 00
	J. W. Ritchie.....	do do	400 00
	H. McDonald.....	do do	400 00
	L. Weatherbee.....	do do	400 00
	H. McDonald.....	do do	300 00
		.....	3,600 00
Circuit Allowances.			
	Travelling allowances for holding 1 Court .....	.....	100 00
	do do 6 do .....	.....	600 00
	do do 7 do .....	.....	700 00
	do do 7 do .....	.....	700 00
	do do 4 do .....	.....	400 00
	do do 4 do .....	.....	400 00
	do do 4 do .....	.....	400 00
	do do 3 do .....	.....	300 00
32-33 Vic., c. 8.....	Hon. Sir Wm. Young.....	.....	49,999 32
	H. W. Smith.....	.....	453,513 21
	W. F. Desbarres.....	.....
	A. James.....	.....
	J. W. Ritchie.....	.....
	H. McDonald.....	.....
	L. Weatherbee.....	.....
	H. McDonald.....	.....
Total Administration of Justice, Province of Nova Scotia.			
	Carried forward.....	.....

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		PROVINCE OF NEW BRUNSWICK.						
		Brought forward.....					453,513	21
		SUPREME COURT.						
37 Vic, c. 4.....	Hon. J. C. Allen.....	Salary as Chief Justice, for the year ended 30th June, 1879.....						
42 Vic, c. 3.....	Charles Fisher.....	do do do do do do do do					4,999	92
	A. R. Wetmore.....	do do do do do do do do					4,000	00
	J. W. Weldon.....	do do do do do do do do					3,999	96
	Charles Duff.....	do do do do do do do do					3,999	96
	A. L. Palmer	do Equity Judge, from 28th May to 30th June, 1879.....					3,999	96
							376	34
		COURT OF VICE-ADMIRALTY.						
32-33 Vic, c. 8...	Charles Watters.....	Salary as Judge of the Court of Vice-Admiralty, for the year ended 30th June, 1879.....					21,376	14
							600	00
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
32-33 Vic, c. 8 & 36 Vic, c. 31...	Charles Watters.....	Salary and travelling expenses, for the year ended 30th June, 1879.....						
	James Stevens	do do do do do do do do					2,599	92
	James Steadman	do do do do do do do do					2,599	92
	E. Williston.....	do do do do do do do do					2,599	92
	B. Botsford.....	do do do do do do do do					2,599	92
							12,999	60
		CIRCUIT ALLOWANCES.						
32-33 Vic, c. 8...	Hon. J. C. Allen.....	Travelling expenses for holding 6 Courts.....					600	00
	J. W. Weldon	do do 3 do do do do do do					300	00
	Charles Fisher	do do do do do do do do do do					600	00
	A. R. Wetmore.....	do do do do do do do do do do					500	00
	Charles Duff.....	do do do do do do do do do do					400	00
							2,400	00
		Total Administration of Justice, Province of New Brunswick						
							37,375	74

PROVINCE OF MANITOBA.

COURT OF QUEEN'S BENCH.

36 Vic, c 31.....	Hon. E. B. Wood..... J. McKeagney..... L. Betourney.....	For Salary as Chief Justice, for the year ended 30th June, 1879..... do Puente Judge..... do do.....	4,999 92 3,999 96 3,999 97	12,999 85	
41 Vic, c. 4.....	Hon. E. B. Wood..... J. McKeagney..... L. Betourney.....	Circuit Allowances. For Travelling allowances on Circuit..... do do..... do do.....	165 00 400 00 555 00	1,120 00	
		Total Administration of Justice, Province of Manitoba.....		14,119 85	
38 Vic, c. 49.....	M. Ryan..... Hugh Richardson..... M. St. John..... E. Richards.....	NORTH-WEST TERRITORIES. For Salary as Stipendiary Magistrate, for the year ended 30th June, 1879..... do do..... Salary as Sheriff, from 1st July to 8th October, 1878..... do from 9th October, 1878, to 30th June, 1879.....	3,000 00 3,000 00 322 58 877 42	7,200 00	
41 Vic, c. 4.....	Hugh Richardson..... M. Ryan..... H. Brown.....	Travelling expenses..... do do..... Horses.....	351 00 677 01 300 00	1,328 04	
		Total Administration of Justice, North-West Territories.....		8,528 04	
37 Vic, c. 4.....	Hon. E. Palmer..... J. H. Peters..... J. Hensley.....	PROVINCE OF PRINCE EDWARD ISLAND. Superior Court. For Salary as Chief Justice, for the year ended 30th June, 1879..... do Master of the Rolls..... do Vice-Chancellor.....	3,000 00 2,499 96 2,499 96	7,999 92	
37 Vic, c. 4 & 42 Vic, c. 4.....	D. O. M. Reddin..... W. H. Pope..... George Alley.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. For Salary and travelling expenses as County Judge, for the year ended 30th June, 1879..... do do..... do do.....	2,266 62 2,266 62 2,266 62	6,799 86	
		Carried forward.....		14,799 78	513,536 84

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 4	Hon. Edward Palmer	PROVINCE OF PRINCE EDWARD ISLAND— <i>Concluded.</i>	.....	.....	14,739 78	513,536 84
		Brought forward.....	.....	.....	.....	.....
		CIRCUIT ALLOWANCES.	.....	.....	.....	.....
37 Vic., c. 4	Hon. Edward Palmer	For Allowances on Circuit .....	.....	200 00	.....	.....
	J. H. Peters	do .....	.....	200 04	.....	.....
	J. Hensley	do .....	.....	200 04	.....	.....
		Total Administration of Justice, Prince Edward Island.	.....	.....	600 08	15,339 86
36 Vic., c. 31.....	Hon. Sir M. B. Begbie.....	PROVINCE OF BRITISH COLUMBIA.	.....	.....	.....	.....
	H. P. Crease	SUPREME COURT.	.....	.....	.....	.....
	J. H. Gray	For salary as Chief Justice, for the year ended 30th June, 1879..	.....	5,820 00	.....	.....
		do Puisne Judge .....	.....	4,849 92	.....	.....
		do .....	.....	3,999 96	.....	.....
35 Vic., c. 20.....	R. W. Spalding	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.	.....	.....	14,689 88	.....
	H. M. Ball	For salary as County Court Judge, Nanaimo, for the year ended	.....	2,250 00	.....	.....
	P. O'Reilly	30th June, 1879 .....	.....	.....	.....	.....
	E. H. Saunders	Salary as County Court Judge, Cariboo, for the year ended	.....	3,399 96	.....	.....
	A. J. Pemberton	30th June, 1879 .....	.....	3,000 00	.....	.....
		Salary as County Court Judge, Yale, for the year ended	.....	.....	.....	.....
		30th June, 1879 .....	.....	3,000 00	.....	.....
		Salary as County Court Judge, Lilloet, for the year ended	.....	3,000 00	.....	.....
		30th June, 1879 .....	.....	2,250 00	.....	.....
		Salary as County Court Judge, Victoria, for the year ended	.....	.....	13,899 96	.....
		30th June, 1879 .....	.....	.....	.....	.....

		CIRCUIT ALLOWANCES.					
41 Vic., c. 4.....	Hon. Sir M. B. Begbie.....	For allowance on Circuit.....	2,057 75				
	H. P. Crease.....	do.....	342 00				
	J. H. Gray.....	do.....	1,780 00				
	R. W. Spalding.....	do.....	347 00				
	H. M. Ball.....	do.....	243 50				
	P. O. Reilly.....	do.....	1,912 25				
	E. H. Saunders.....	do.....	577 00				
			7,259 50				
		Less refund of proceeds of sale of horses used on Circuit ..	225 00			7,034 50	
		Total Administration of Justice, British Columbia.....				.....	35,604 34
MISCELLANEOUS JUSTICE.							
41 Vic., c. 4.	Hon. P. J. O. Chauveau.....	For services in connection with posting Proclamations under Act 41 Vic., c. 17, for better prevention of crime.....				50 00	
	Jas. Bethune, Q. C.	Taxation of Bills of Messrs. Walker, McIntyre & Ferguson <i>re</i> Checkley and Boyle trial.....				10 00	
	Jenkins, Elliott & Winkler.....	Services in connection with extradition of John Checkley.....				792 87	
	Allan Pinkerton.....	Services in connection with arrest of Checkley and Boyle.....				836 45	
	United States Marshal.....	Services rendered at Allegan, Mich., in above case.....				15 00	
	Walker, McIntyre & Ferguson.....	Legal services and witnesses' travelling expenses, &c., in connection with above case.....				1,500 00	
	Sundry persons.....	Witness fees and contingent expenses do.....				1,111 80	
	do.....	Services and travelling expenses &c., in re trial and conviction of Hy. Jackson, sentenced to 5 years; Roland Jackson, 3 years; Dr. Harris, 3 months; Geo. Phoenix, 5 years, for making and uttering counterfeit money.....				1,195 60	
	Sundry persons.....	Taking notes of evidence.....				285 42	
	Montreal Telegraph Co.....	Telegrams.....				28 50	
	Dominion do.....	do.....				11 78	
	R. S. McGinn.....	Witness fees in two criminal trials held by Stipendiary Magistrate Richardson, at Edmonton.....				126 00	
	G. F. Herchmer, M.D.....	Medical services to prisoners confined at Fort Saskatchewan.....				90 00	
	Hayter Reed.....	Transport of prisoner, Angus Morrison, from Carleton to Battleford.....				32 00	
	Capt. J. W. Breton.....	Salary as Commissioner of Police, Ontario and Manitoba, from 20th December, 1878, to 30th June, 1879.....				532 24	
	N.-W. Mounted Police....	Expenses and keep of witnesses and prisoners in North West Territories.....				2,448 71	
	Lieut.-Governor Laird....	Payments to sundry persons for witness fees, &c.....				207 80	
		Carried forward				9,274 20	504,541 04

ADMINISTRATION OF JUSTICE—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....		MISCELLANEOUS JUSTICE.— <i>Concluded.</i>				
		Brought forward.....				564,541 04
	E. J. Hodgson, Q. C.	For Professional services in Fishery Appeal case Ramsay vs. Crossman.....			325 73	
	The Hon. The Provincial Secretary, Manitoba.....	Payments for witness fees and expenses, &c., in following trials:—				
		Regina vs. McIvor.....	228 00	9 10		
		do Hardwicke <i>et al.</i> , 1st trial.....	1,408 75	1,636 75		
		do do 2nd trial.....				
		do Aljmoonikkhis.....		379 00		
		do Gaudin.....		494 50		
		do Wm. Rowe.....		153 00		
		do H. Anderson.....		140 00		
	Queen's Printer.....	Printing, printing paper and binding.....			3,752 35	3 20
		Total, Administration of Justice.....				13,355 54
						577,886 58

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4; 42 Vic., c. 1.....	Bank of Montreal .. do do L. Berichon..... P. Morin..... A. Eschambault..... J. W. Brereton..... Queen's Printer..... Stationery Office.....	Dominion Police. For Pay of Force at Ottawa, for year ended 30th June, 1879.. Uniforms for Force..... Contingent expenses..... Gratuity on retirement..... do do Travelling expenses to Winnipeg as Commissioner .. Printing and binding..... Stationery supplied.....	.....	.....	.....	.....	10,361 38 506 58 12 65 20 00 20 00 20 00 20 00 200 00 50 52 30 95	.....
		Total, Dominion Police.....	.....	.....	.....	.....	11,122 08	.....

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4...	Bank of Montreal..... J. Creighton, Warden..... Hon. Receiver-General..... Queen's Printer..... Stationery Office.....	<p>PENITENTIARY, KINGSTON, ONTARIO.</p> <p>For Pay-lists for the year ended 30th June, 1879..... Sundry accounts for maintenance..... To Pay Exccuto restate late J. Ferris' claim for services whilst acting as Director of Penitentiaries..... For Printing, printing paper and binding..... Stationery supplied.....</p>	..... ..... ..... ..... .....	41,006 56 79,614 21 498 90 1,133 50 446 46	122,729 63	
41 Vic., c. 4	Bank of Montreal..... J. A. Duchesneau, Warden..... Wm. Mackay..... Queen's Printer..... Stationery Office.....	<p>PENITENTIARY, PROVINCE OF QUEBEC.</p> <p>For Pay-lists for the year ended 30th June, 1879..... Sundry accounts for maintenance..... Additional gratuity of 1 year's pay on retirement as guard, he having met with serious and permanent injury whilst in the discharge of his duty..... Printing, printing paper and binding..... Stationery supplied.....</p>	..... ..... ..... ..... .....	33,975 16 47,947 26 544 00 573 13 285 92	83,325 47	
41 Vic., c. 4	Bank of Montreal..... John Flinn, Warden..... S. Boyle..... do..... Queen's Printer..... Stationery Office.....	<p>PENITENTIARY, PROVINCE OF NOVA SCOTIA.</p> <p>For Pay-list for the year ended 30th June, 1879..... Sundry accounts for maintenance, &c..... Purchase of broom corn..... Commission on broom corn..... Printing, printing paper and binding..... Stationery supplied.....</p>	..... ..... ..... ..... .....	8,699 41 9,710 97 1,441 31 30 00 36 36 22 29	19,340 34	
41 Vic., c. 4	Bank of Montreal..... G. L. Foster, Warden..... S. Boyle..... do..... Queen's Printer..... Stationery Office.....	<p>PENITENTIARY, PROVINCE OF NEW BRUNSWICK.</p> <p>For Pay-list for the year ended 30th June, 1879..... Sundry accounts for maintenance, &c..... Purchase of broom corn..... Commission on broom corn..... Printing, printing paper and binding..... Stationery supplied.....</p>	..... ..... ..... ..... .....	10,629 24 23,529 81 2,783 86 60 00 29 27 48 83	37,081 01	

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	cts.
SENATE.							
36 Vic, c. 31.....	Hon. D. Christie.....	For Salary as Speaker of the Senate, from 1st July to 26th October, 1878.....		1,279		54	
	Hon. R. D. Wilnot	Salary as Speaker of the Senate, from 27th October, 1878, to 30th June, 1879		2,720		46	
41 Vic, c. 4.....	Robert Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1879		44,098		74	
31 Vic, c. 3 and 36 Vic, c. 31,	do	Indemnity and mileage to Senators.....		83,772		48	
41 Vic, c. 4....	do	Bill of Exchange on London for £1,144 14s. 4d. sterling, to pay for Stationery		5,570		95	
	do	Publication of Hansard.....		3,000		00	
							140,442 17
HOUSE OF COMMONS.							
36 Vic, c. 31.....	Hon. T. W. Anglin.....	For Salary as Speaker of the House of Commons, from 1st July to 30th September, 1878		1,000		00	
41 Vic, c. 4 and 42 Vic, c. 1.....	Hon. J. G. Blanchet.....	Salary as Speaker of the House of Commons, from 12th February to 30th June, 1879.....		1,523		79	
	Henry Hartney.....	Salaries and contingencies for the year ended 30th June, 1879.....		142,914		28	
31 Vic, c. 3 and 36 Vic, c. 31....	do	Indemnity and mileage to Members.....		232,000		00	
							377,438 07
LIBRARY.							
34 Vic, c. 21, 36 Vic, c. 31 and 41 Vic, c. 4....	Alphens Todd.....	For Salary as Librarian, for the year ended 30th June, 1879...		3,200		00	
	A. G. Lajoie.....	do Assistant Librarian		2,400		00	
	A. Lapierre.....	do 1st Library Clerk		1,000		00	
	A. E. Todd	do 2nd		1,100		00	
	J. Fletcher	do Clerk		850		00	
	J. Campbell	do do		850		00	
	L. P. Sylvain	do do		800		00	
	L. J. Casault.....	do Chief Messenger		800		00	

J. H. Dunlop.....	do	Messenger	do	700 00	
J. Ryan.....	do	do	do	700 00	
N. Ratté.....	do	do	do	700 00	
J. Fletcher.....	do	Extra work preparing Index to Library Catalogue.....	do	100 00	
J. Campbell.....	do	do	do	71 50	
D. W. Macdonell, Sergeant at Arms.....		Payments to Clarwomem, extra Sessional Messengers, &c.		1,550 00	
Queen's Printer.....		Printing, printing paper and binding.....		46 01	
Stationery Office.....		Stationery supplied.....		355 64	15,823 15
EXPENSES OF ELECTIONS.					
37 Vic, c. 9.....	For Expenses of Election	Addington	do	762 95	
M. P. Roblin.....	do	Albert	do	146 99	
Silas Lynks.....	do	Algonia	do	1,261 99	
C. J. Bampton.....	do	Annapolis	do	371 76	
P. Bonnett.....	do	Antigonish	do	214 11	
H. P. Hill.....	do	Argenteuil	do	561 16	
T. Barron.....	do	Bagot	do	527 29	
J. C. Bachand.....	do	Beauce	do	792 81	
T. J. Taschereau.....	do	Beauharnois	do	214 81	
L. Hainault.....	do	do 2nd Election.....	do	251 90	
J. Mayer.....	do	Bellechasse	do	462 98	
L. S. Forquet.....	do	Berthier	do	646 80	
B. E. Peilant.....	do	Bonaventure	do	483 46	
G. G. LeBel.....	do	Bothwell	do	731 77	
P. D. McKellar.....	do	Brant	do	270 12	
John Smith.....	do	do North	do	564 88	
J. S. Shenstone.....	do	do South	do	339 77	
A. E. Richards.....	do	Brockville	do	425 61	
P. Caron.....	do	Brome	do	606 65	
Wm. Sutton.....	do	Bruce, North	do	994 43	
J. McLay.....	do	do South	do	490 34	
D. F. Campbell.....	do	Cardwell	do	70 45	
Geo. Byrnes.....	do	Cariboo	do	242 43	
F. R. J. Diblee.....	do	Carleton, N.B.	do	787 58	
W. F. Powell.....	do	do Ont.	do	391 79	
P. E. Hurteau.....	do	Chambly	do	624 24	
G. H. Dufresne.....	do	Champlain	do	422 52	
C. DuBerger.....	do	Charlevoix	do	447 80	
F. Fortin.....	do	do 2nd Election	do	280 98	
A. Gagné.....	do	Chateauguay	do	908 78	
C. Hébert.....	do	Chicoutimi and Saguenay	do	539 24	
C. Blanchard.....	do	Colchester	do		
E. S. Orr.....	do	Compton	do	584 50	
do	do	do 2nd Election.....	do	38 10	
Carried forward.....					16,563 99
					533,703 39

LEGISLATION—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 9.....		Brought forward		16,563 99	533,703 39
		EXPENSES OF ELECTIONS—Continued.			
	J. Copeland	For Expenses of Election, Cornwall.....	818 60		
	R. McLean.....	do do 2nd Election.....	82 30		
	do				
	W. H. Taylor.....	do do		900 90	
	J. E. Bouché.....	do do		445 20	
	P. N. Dorian.....	do do		559 90	
	J. P. Chrysler.....	do do		844 92	
	G. N. Waddell.....	do do		612 02	
	Robt. Armour.....	do do		531 54	
	G. Menro.....	do do		329 65	
	A. McLachlin.....	do do		588 15	
	J. W. Askin.....	do do		348 46	
	R. M. Rose.....	do do		1,100 77	
	do	do do		498 72	
	A. Dumais.....	do do		1,655 93	
	A. McDonald.....	do do		498 05	
	R. B. Vail.....	do do		61 25	
	J. McGee.....	do do		362 49	
	R. McKnight.....	do do		569 35	
	T. Lander.....	do do		791 63	
	J. Vaughan.....	do do		515 94	
	T. C. Peart.....	do do		447 93	
	A. P. Farrell.....	do do		378 90	
	Jos. Bell.....	do do		1,641 94	
	Thos. Bacey.....	do do		615 59	
	Thos. Peasley.....	do do		662 98	
	Edward Curry.....	do do		475 35	
	H. Holden.....	do do	528 14		
	do	do do 2nd Election.....	475 60		
	G. Taylor.....	do do	664 56	1,004 74	
	do	do do	52 90		
	W. Ponton.....	do do		717 46	
		do do		417 85	

J. Lecompte.....	do	Provencher.....	52 50
Hon. C. Alleyne.....	do	Quebec, Centre.....	434 11
J. Nolet.....	do	do East.....	989 77
C. N. Montzambert.....	do	do West.....	23 56
J. E. Bedard.....	do	do County.....	609 44
J. Palmer.....	do	Queen's, N.B.....	354 29
J. N. Freeman.....	do	do N.S.....	230 90
W. R. Watson.....	do	do P.E.I.....	599 95
do	do	do do 2nd Election.....	58 55
Jas. Morris.....	do	Renfrew, North.....	658 50
A. Irving.....	do	do South.....	487 51
W. H. Phillips.....	do	Restigouche.....	443 80
P. Guevrement.....	do	Richelieu.....	44 21
J. F. Fuller.....	do	Richmond, N.S.....	640 55
P. E. Duval.....	do	Richmond and Wolfe, Q.....	271 94
A. E. Guay.....	do	Rimouski.....	802 98
H. E. Poulin.....	do	Rouville.....	981 65
J. Keays.....	do	Russell.....	698 53
do	do	do 2nd Election.....	578 81
H. St. Germain.....	do	St. Hyacinthe.....	31 00
C. Nolin.....	do	St. John's, P.Q.....	589 81
J. A. Harding.....	do	St. John City and County.....	434 82
do	do	do do 2nd Election.....	242 55
R. Kiernan.....	do	St. Maurice.....	865 07
C. Inkster.....	do	Selkirk.....	522 35
J. Lefebvre.....	do	Sheffield.....	310 49
G. W. McLean.....	do	Shelburne.....	254 42
Daniel Thomas.....	do	Sherbrooke.....	639 24
T. D. McConkey.....	do	Simcoe, North.....	341 40
T. Macdonchy.....	do	do South.....	76 95
J. Stevens.....	do	Soulanges.....	1,173 03
C. A. Richardson.....	do	Stanstead.....	645 81
D. E. McIntyre.....	do	Stormont.....	312 59
J. S. White.....	do	Sunbury.....	446 39
E. Maillonx.....	do	Temiscouata.....	430 75
L. G. Lachaine.....	do	Terrebonne.....	294 65
do	do	do do 2nd Election.....	576 76
S. Dumoulin.....	do	Three Rivers.....	492 80
do	do	do do 2nd Election.....	29 00
F. W. Jarvis.....	do	Toronto, Centre.....	227 57
W. T. O'Reilly.....	do	do East.....	7 40
Carried forward			234 97
			181 52
			828 62
			99,770 20
			533,703 39

LEGISLATION.—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 9	C. Lindsay	For Expenses of Election, Toronto, West do do Two Mountains		1,036 85		
	Z. Ronelle			392 39		
	E. L. Prior	do do Vancouver		926 70		
	F. de S. Bastien	do do Vandœuvre		386 86		
	A. Geoffrion	do do Vercheres		375 80		
	T. Harris	do do Victoria, B.C.		678 75		
	A. D. Olmstead	do do N.B.		416 04		
	D. Dunlop	do do N.S.		384 17		
	George Kempt	do do Ont, North		457 42		
	H. Dunsford	do do do South		680 41		
	Geo. Davidson	do do Waterloo, North		508 71		
	D. McDougall	do do do South		672 04		
	R. Hobson	do do Welland		587 94		
	J. P. Macmillan	do do Wellington, Centre		778 41		
	John Anderson	do do do North		727 41		
	P. Gov	do do do South		614 21		
	J. H. Greer	do do Wentworth, North		374 62		
	A. McKellar	do do do South		383 42		
	B. Botsford	do do Westmoreland		696 45		
	T. Usher	do do Yale		7 50		
	L. M. Blondin	do do Yamaska		296 62		
	W. D. Dudman	do do Yarmouth		379 77		
	T. Temple	do do York, N.B.		1,046 88		
	S. Wickson	do do do East		681 34		
	J. J. Pearson	do do do North		692 46		
	J. M. Lawrence	do do do West		442 09		
	D. Sinclair	For Personal services and expenses in connection with Montreal Elections		650 68		
	H. N. Tabb			31 50		
	Montreal Telegraph Co.	Travelling expenses in connection with Montreal Elections. Telegrams		99 69		
	Dominion do			33 98		
	Sundry persons	Copying and issuing writs, &c.		68 00	115,279 31	
		Brought forward		99,770 20	533,703 39	
		EXPENSES OF ELECTIONS.—Concluded.				

LEGISLATION.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward	3,944	71	13,942	09
		GENERAL EXPENSES— <i>Concluded.</i>				
41 Vic, c. 4.	McLean, Roger & Co.....	For Printing Statutes...	1,598	32		
	A. Mortimer.....	Binding do	4,100	53		
	T. G. Coursolles.....	Translating do	100	00		
	St. Lawrence & Ottawa Railway Co.....	Freight on paper...	63	00		
	Queen's Printer.....	Printing.....	11	74	9,818	30
	Henry Hartney.....	Parliamentary printing.....			69,952	75
	T. Langton.....	Services in connection with the consolidation of the Laws.			717	95
	R. Pope	Contingencies, Clerk of the Crown in Chancery.....		670	31	
	Queen's Printer and Sta- tionery Office.....	Printing, &c.....	129	77		
		Printing Estimates, &c			800	08
	McLean, Roger & Co.....				1,052	92
		Total Legislation			96,284	00
						748,007 58

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	\$	cts.	\$	cts.
41 Vic., c. 4	A. R. C. Selwyn... .. J. F. Whiteaves... .. Robert Bell... .. Geo. M. Dawson... .. B. J. Harrington... .. A. R. C. Selwyn... ..	GEOLOGICAL SURVEY. For Salary as Director... .. do Assistant Director and Palaeontologist... .. do do Geologist... .. do do do... .. do do Chemist... .. Current expenditure... ..	.....	.....	4 000 00 1,700 00 1,700 00 1,700 00 1,500 00 39,178 93	.....	49,578 93	.....
41 Vic., c. 4	Department of Marine and Fisheries... ..	OBSERVATORY, QUEBEC. For Maintenance of Observatory... ..	.....	.....	.....	.....	2,400 00	.....
41 Vic., c. 4	Department of Marine and Fisheries... ..	OBSERVATORY, ONTARIO. For Maintenance of Observatory... ..	.....	.....	.....	.....	4,800 00	.....
41 Vic., c. 4	Professor Williamson... ..	OBSERVATORY, KINGSTON. For Amount of grant to Observatory... ..	.....	.....	.....	.....	500 00	.....
41 Vic., c. 4	Department of Marine and Fisheries... ..	OBSERVATORY, MONTREAL. For Amount of grant to Observatory... ..	.....	.....	.....	.....	500 00	.....
41 Vic., c. 4	Department of Marine and Fisheries... ..	OBSERVATORY, ST. JOHN, N.B. For Maintenance of Observatory... ..	.....	.....	.....	.....	1,006 99	.....
		Carried forward... ..	.....	.....	.....	.....	53,785 92	.....

SCIENTIFIC INSTITUTIONS—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4	Department of Marine and Fisheries	Brought forward					\$8,785	92
		METEOROLOGICAL OBSERVATORIES.						
		For Salaries of observers, purchase of instruments, tabulating returns, weather telegraphing, &c.					37,000	00
40 Vic., c. 1	Department of Marine and Fisheries	TELEGRAPH LINE BETWEEN MATANE AND FOX RIVER.						
		For Amount voted to aid construction of a telegraph line be- tween Matane and Fox River					15,000	00
		Total, Scientific Institutions					110,785	92

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 16.....	F. G. Maguire	REGISTRATION, QUEBEC. For Returns of Baptisms, Marriages and Burials in the District of Bonaventure, for the year 1877.....				
	F. M. Dronne.....	do do				24 00
	Barvis & Theroux.....	do do				29 00
	Z. Vézina.....	do do				46 00
	P. J. U. Beaudry	do do				37 00
	F. T. Hall.....	do do				51 00
	G. F. Maguire	do do				81 00
	F. R. Gosselin	do do				24 00
	A. W. Pope.....	do do				21 00
	J. H. Lavoye	do do				21 00
	Chartand & Marchand.....	do do				32 00
	Morin & Desilets.....	do do				32 00
	J. G. Pelletier	do do				42 00
	A. Bender.....	do do				42 00
	A. Driscoll	do do				32 00
	Fiset, Burroughs & Campbell	do do				60 00
	A. N. Gouin	do do				96 00
	C. Duberger	do do				38 00
	Short & Morris.....	do do				24 00
	De Lorimier & Roy.....	do do				78 00
	Jules Berthelot.....	do do				38 00
						47 00
						835 00
41 Vic, c. 4.....	Hon. W. Annand.....	GALLERIES OF ARCHIVES. For Disbursements in connection with the copying of manuscript in British Museum.....				
	A. Garneau	Purchase of manuscripts				1,600 00
	W. C. Dixon	Services supervising Archives				25 00
	H. B. Small.....	Travelling expenses.....				200 00
						200 00
		Carried forward				2,025 00
						895 00

ARTS, AGRICULTURE AND STATISTICS — *Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				895 00
41 Vic, c. 4.....		CARE OF ARCHIVES— <i>Concluded.</i>				
	A. Mortimer	For Binding Archives.....				410 50
	G. H. Lemaitre.....	Wages as Caretaker, for year ended 30th June, 1879				456 25
		PATENT RECORD.				2,891 75
41 Vic, c. 4	Burland, Desbarats & Co	For Printing Patent Record.....				6,275 42
41 Vic, c. 4, and 42 Vic, c. 1.....		CRIMINAL STATISTICS.				
	J. G. Layton	For Services rendered compiling Criminal Statistics				1,110 61
	A. Routhier	do				682 50
	Sundry persons.....	Payment made at the rate of 5 cents per folio for Statistics rendered				3,832 90
	Queen's Printer and Stationery Office	Printing, printing paper, etc.				681 24
41 Vic, c. 4, and 42 Vic, c. 1.....		PARIS EXHIBITION.				6,307 25
	T. C. Keefer, C.M.G.....	For Remittances				25,470 48
	Dr. S. P. May.....	Payment in full for services.				1,437 91
	Jos. Perrault.....	do				1,250 27
	E. R. Dewhurst.....	Special services				121 50
	L. Ewart.....	Balance of travelling expenses with Triophy.....				198 61
	L. Le Brun	Pilgrimage, S.S. "Newfi Id"				40 00
	W. H. Wood	Freight on one piano.....				25 00
	St. Lawrence & Ottawa Railway Co	Freight charges.....				56 48
	Canadian Express Co.....	do				15 55
	W. Notman & Co.....	Return freight.....				119 70
	Burrows, Stewart & Milne.....	Claim, damage to exhibit.....				191 85

41 Vic, c. 4.	Dominion Telegraph Co. Montreal do .. J. Hope & Co. Public Works Depart- ment	Telegrams do Binding map Sundry expenditures for trophy and models .....	..... ..... ..... .....	..... ..... ..... .....	65 92 9 38 1 75 16,756 05	45,740 48
		SYDNEY EXHIBITION.				
	Bank of Montreal.	For Payments to exhibitors. ....	.....	.....	300 00	
	John Lowe.	Disbursements on account of Exhibition. ....	.....	.....	75 00	
	do	Special services as Commissioner. ....	.....	.....	583 33	968 33
		Total Expenditure, Arts, Agriculture and Statistics.	.....	.....	.....	63,068 25

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
1 Vic, c. 4.....	Department of Marine and Fisheries.....	For Legislative grant to St. Catharines Hospital.....	.....	.....	.....	.....
	do	do Kingston Hospital.....	.....	500 00	.....	.....
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1879.....	.....	500 00	1,000 00	.....
	do	do Montreal General Hospital.....	.....	20 791 77	.....	.....
	do	do Sick and Disabled Seamen.....	.....	1,748 70	.....	.....
	do	do Shipwrecked & Distressed Seamen.....	.....	1,007 52	.....	.....
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1879.....	.....	356 72	23,904 71	.....
	do	do Shipwrecked and Distressed Seamen.....	.....	8,868 23	9,297 91	.....
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1879.....	.....	429 68	.....	.....
	do	do Shipwrecked and Distressed Seamen.....	.....	10,975 94	13,374 66	.....
	do	Expenses in connection with Marine Hospital, Charlotte- town, P.E.I., for the year ended 30th June, 1879.....	.....	2,398 72	.....	.....
	do	do Sick and Disabled Seamen, Out Ports, P.E.I., for the year ended 30th June, 1879.....	.....	1,536 77	.....	.....
	do	do Shipwrecked and Disabled Seamen, Out Ports, P.E.I., for the year ended 30th June, 1879.....	.....	2,233 33	.....	.....
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1879.....	.....	38 45	3,808 55	4,167 05
	do	Remittances on account of Shipwrecked and Distressed Seamen.....	.....	.....	2,931 70	58,484 58
	Accountant, Board of Trade, London.....	LESS—Refund paid by Province of Newfoundland on behalf of Shipwrecked and Distressed Sea- men.....	.....	.....	.....	247 24
	Total, Marine Hospitals.....	.....	.....	.....	.....	58,237 34

PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....						
		UNDER STATUTE— <i>Concluded.</i>						
35 Vic., c. 20.....	Capt. P. J. Hankin, R.N.	For twelve months' pension to 30th June, 1879.			45,994	48		
	Hon. J. W. Trutch...	do do						
	Robt. Ker, late Auditor,				2,595	52		
	B. C	Pension from 1st July, 1878, to 12th February, 1879.....			2,595	60		
					1,083	31		52,208 91
		UNDER ESTIMATE.						
41 Vic., c. 4.....	S. Waller	For Pension for the month of July, 1878.....					33 34	
	John Bright	Twelve months' pension, to 30th June, 1879					80 00	
	Mrs. C. E. Antrobus.....	do do					800 00	913 34
		MILITIA PENSIONS.						
Con. Stat. Can., U. C., c. 6	Hon. Minister of Militia and Defence.....	For Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1879			5,920	60		
55 Geo. III., c. 10	do	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1879.....			634	98		
							6,554 98	
41 Vic., c. 4.....	do	Amount paid to Volunteers wounded during the Fenian Raids, and to the families of Volunteers.....					5,283 00	
41 Vic., c. 4.....	do	Amount paid to Veterans of 1812-15.....					36,735 27	48,573 25
		COMPENSATION TO PENSIONERS.						
41 Vic., c. 4.....	Bank of Montreal.....	For Payments to Pensioners in lieu of land, to 30th June, 1879.						6,039 54
		Total Pensions.....						107,795 04

An Account of all Allowances or Commissions granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1873.

Annual Grant allowed in previous Fiscal Year	Amount granted in previous Fiscal Year	Commissions or gratuities allowed	Total Allowance	Age at Retirement	Number of Years' Service	Number of Years and 1/2	Reason of Retirement	Station of Service at time of Retirement	Salary at time of Retirement	Average salary three previous years	Name	Amount Paid during Fiscal Year	Period of Time Paid	Remarks
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
438 20	288 00	—	726 00	59	25	—	Ill-health	Custom House Officer	1,200 00	1,200 00	Agnew, William	441 90	Six months	
561 66	—	—	561 66	68	20	—	do	Quays, Welland Canal	620 00	620 00	Albans, William	428 15	Twelve months	
821 16	—	—	821 16	58	22	—	do	Chief Landing Master, Quebec	1,200 00	1,200 00	Allen, C. E.	561 66	do	
—	—	—	—	58	22	—	Weakness of sight	Chief in Post Office Department	1,400 00	1,400 00	Audette, Jean	561 66	do	
—	325 00	—	325 00	16	—	—	do	Locks, P. O. Office, Montreal	450 00	450 00	Beauchamp, F.	325 00	do	Gratuities
783 00	—	—	783 00	64	30	—	do	Collector, P. O. Office, Quebec	1,200 00	1,200 00	Bellevue, Jean C.	624 00	Twelve months	
491 16	—	—	491 16	63	23	—	Age and ill-health	do	1,000 00	1,000 00	Bennett, P.	500 00	do	
2 000 00	—	—	2 000 00	51	19	—	Ill-health	Deputy Master of Justice	3,000 00	3,000 00	Bernard, H. W.	2 000 00	do	
563 32	—	—	563 32	58	19	—	Abandonment of office	Chief, S. O. Office of State for Persons	1,400 00	1,400 00	Birch, Charles John	763 32	do	
—	166 66	—	166 66	63	12	—	Ill-health	Deputy Master of Justice	600 00	600 00	Bird, Joseph	114 92	Six months	
950 00	—	—	950 00	62	23	—	do	Deputy Master of Justice	500 00	500 00	Burton, Edward	329 20	Twelve months	
3 60 04	—	—	3 60 04	70	20	—	do	Chief, Post Office Department	1 000 00	1 000 00	Burd, John	368 01	do	
—	510 00	—	510 00	66	20	—	do	Custom House Officer, Quebec	200 00	200 00	Burd, John	368 01	do	
1 41 41	—	—	1 41 41	74	24	—	do	Paymaster, P. O. Office, Halifax	200 00	200 00	Bradley, James	200 00	do	
287 00	—	—	287 00	72	2	—	do	Light House, P. O. Office, N. S.	400 00	400 00	Bragg, F. J.	287 00	do	
—	1 121 12	—	1 121 12	68	21	—	do	Chief Clerk, for Custom House Department	2 200 00	2 200 00	Branley, T. J.	1 121 12	Eight months	
465 00	—	—	465 00	71	29	—	do	Collector, Custom House, St. John, P. Q.	300 00	300 00	Brown, John	465 00	Twelve months	
126 04	—	—	126 04	67	6	—	Abandonment of office	Chief, Custom House, Montreal	120 00	120 00	Brown, William	126 04	do	
750 04	—	—	750 04	57	28	—	do	Warehouse Keeper, Custom House, St. John, N. B.	1 000 00	1 000 00	Brown, Charles	750 04	do	
3 03 98	—	—	3 03 98	76	36	—	do	do	500 00	500 00	Brown, William	3 03 98	do	
—	526 30	—	526 30	70	20	—	Ill-health	Landing Master and Clerk, Liverpool, N. S.	120 00	120 00	Bryden, William	526 30	do	
1 00 00	—	—	1 00 00	65	15	—	do	do	200 00	200 00	Buck, David	1 00 00	do	
200 26	—	—	200 26	68	20	—	do	Light House, P. O. Office, Montreal	400 00	400 00	Burgess, John	200 26	do	
820 00	—	—	820 00	60	10	—	do	Collector of Customs, St. John, P. Q.	1 000 00	1 000 00	Burke, B.	820 00	do	
100 44	—	—	100 44	61	18	—	do	Paymaster, P. O. Office, Quebec	300 00	300 00	Burns, A. B.	100 44	do	
212 24	—	—	212 24	63	3	—	do	First Class Clerk, Montreal Office, Halifax	1 000 00	1 000 00	Cameron, Rev. John	212 24	Twelve months	
214 32	—	—	214 32	68	4	—	do	Light House, P. O. Office, N. S.	400 00	400 00	Campbell, V.	214 32	do	
825 00	—	—	825 00	64	54	—	do	Chief, Customs Department	1 000 00	1 000 00	Carey, Archibald	825 00	do	
114 00	—	—	114 00	60	10	—	do	Chief, Customs Department, Montreal	600 00	600 00	Carle, Francis	114 00	do	
759 32	—	—	759 32	65	19	—	do	Collector, Customs Department	750 00	750 00	Clément, P. B.	759 32	do	
—	506 30	—	506 30	67	17	—	do	Collector, Customs Department, Montreal	150 00	150 00	Clare, J. S.	506 30	do	
1 00 00	—	—	1 00 00	63	12	—	do	Collector, Customs Department	500 00	500 00	Cox, Thomas	1 00 00	do	
1 00 00	—	—	1 00 00	63	12	—	do	Collector, Customs Department	500 00	500 00	Crichton, William	1 00 00	do	
443 36	—	—	443 36	71	14	—	do	Collector, Customs Department	600 00	600 00	Cullen, Henry	443 36	do	
—	71 24	—	71 24	71	24	—	do	Collector, Customs Department	150 00	150 00	Cullen, Henry	71 24	Three months	
138 76	—	—	138 76	59	16	—	do	Light House, P. O. Office, St. John	100 00	100 00	Cusack, W.	138 76	Twelve months	
2 00 00	—	—	2 00 00	6	19	—	Abandonment of office	do	400 00	400 00	Cusack, John	2 00 00	do	
—	60 74	—	60 74	74	22	—	do	do	144 00	144 00	Cook, Mrs. G.	60 74	do	
155 48	—	—	155 48	71	5	—	do	do	305 00	305 00	Croft, Paul	155 48	do	
792 21	—	—	792 21	55	18	—	do	do	1 000 00	1 000 00	Croft, John	792 21	do	
424 78	—	—	424 78	61	18	—	do	do	1 000 00	1 000 00	Croft, P. E.	424 78	do	
7 00 00	—	—	7 00 00	61	18	—	do	do	2 000 00	2 000 00	Croft, C. J.	7 00 00	do	
200 00	—	—	200 00	61	18	—	do	do	850 00	850 00	Croft, James	200 00	Twelve months	
76 00	—	—	76 00	61	18	—	do	do	400 00	400 00	Croft, John	76 00	Twelve months	
41 88	—	—	41 88	62	18	—	do	do	100 00	100 00	Croft, Thomas M.	41 88	do	
—	862 00	—	862 00	75	5	—	do	do	1 000 00	1 000 00	Croft, Thomas	862 00	Eight months	
15 700 40	1 042 14	222 00	17 964 54	—	—	—	—	—	4 028 82	4 028 82	—	17 964 54	—	—

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1870—Continued

Annual Grant allowed in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation on disability allowed	Total Allowances	Age at Retirement	Number of Years' Service	Number of Years' Allowance	Case of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary from previous years	Name	Amount paid Fiscal Year	Period of time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
15,709 42	3,412 11	325 00	19,447 53					Brought forward	28,611 87	33,561 43		18,113 30		
134 1			134 04	60	18		Age	Bridge Tender, Welland Canal	500 00	504 00	Daly, D	171 11	Twelve months	
124 80			124 80	17	10		Ill-health	Locker, St John, N B	450 00	450 00	Daly, T R	124 80	do	
171 36			171 36	35	23		Age	Lock Master, Williamsburg Canal	340 00	340 00	De Castle, Charles	171 36	do	
1,664 42			1,664 42	41	7	30	Ill-health	Collector of Customs, Montreal	1,500 00	2,365 00	Deleah, A M	1,664 42	do	Includes arrears from 1st July 1870 to 30th September, 1870
712 84			712 84	74	24		Age	Apprentice, Kingston	500 00	811 44	Dorley, G R	712 84	do	
110 20			110 20	53	17		Abolition of office	Warehouse Clerk, Customs, Halifax, N S	1,400 00	1,400 00	De Wolf, Thomas R	110 20	do	
200 00			200 00	27	10 months		Age	Collector of Customs, Woodstock, N B	120 00	180 00	Dodd, B C	200 00	do	
20 50			20 50	32	16		do	Sub-Collector of Customs, Clonfert, N S	100 00	180 00	Dumack, D	20 50	Fourteen months	
613 30			613 30	47	71		do	Superintendent, Human Establishment, Table Island	1,000 00	1,000 00	Dodd, P S	613 30	Twelve months	
130 36			130 36	31	26		do	Clerk, Public Works	200 00	200 00	Dudley, Francis	130 36	do	
111 00			111 00	31	5	30	do	Warden, Penitentiary, Halifax	1,500 00	1,635 00	Duncan, Robert	111 00	do	
130 36			130 36	31	5	30	do	Clerk, Island Revenue Department	1,400 00	1,400 00	Duff, H H	130 36	do	
6 70			6 70	44			Ill-health	Clerk, Revenue-General's Department	1,200 00	1,400 00	Dufour, L F	6 70	do	
1,300 00			1,300 00	42			Age	Collector of Island Revenue, Montreal	1,200 00	1,200 00	Dunford, Philip	1,300 00	do	
115 00			115 00	35			Ill-health	Lighthouse Keeper, Science Island	4 50	450 00	Dunlop, John	115 00	do	Includes arrears from 1st July 1870 to 30th Sept., 1870
400 00			400 00	41	43		Ill-health	Clerk, Post-Office, Hamilton	1,000 00	1,014 00	Eager, J S	400 00	do	
100 64			100 64	42	1		Weakness of sight and deafness	Loading Water, Fort Erie	200 00	400 00	Egan, William	100 64	do	
				43	1		Loss of sight	Lighthouse Keeper, Point Pelee Reef	700 00	600 00	Elmer, John		Eight months	
				44	1		Age	Chief Locker, Montreal	600 00	600 00	Ellis, B H		Twelve months	
				45	1		do	Loading Water, St Catharines	600 00	600 00	Ellis, C H		Twelve months	
440 76			440 76	41	1		do	Collector Canal Toll, Brantford	950 00	950 00	Ellis, George	440 76	do	
115 00			115 00	41	1		do	Messenger & House of Commons	200 00	516 60	Elmer, Andrew	115 00	do	
1,000 40			1,000 40	49	36		Failing sight	Chief Translator, House of Commons	1,000 00	1,000 00	Fanning, William	1,000 40	Twelve months	
200 00			200 00	42	13		Ill-health	Chief, Bureau of Agriculture	1,000 00	1,000 00	Ferland, Edmund	200 00	do	
27 00			27 00	42	14		Age	Tide-Bank, Montreal	600 00	600 00	Ford, William	27 00	do	
				43	14		do	Chief, Customs, Halifax	1,000 00	1,000 00	Ford, W G		do	
				42	17		Ill-health	Letter Carrier, Montreal	700 00	700 00	Ford, William		Six months	
				43	12		Age and loss of business of staff	Postman, New York	900 00	900 00	Fitzsimons, P J		Twelve months	
245 00			245 00	42	20		Age	Collector of Customs, New Castle	1,100 00	1,100 00	Fitz, J J	245 00	do	
				43	1		do and loss of staff	Clerk, Post-Office, Kingston, Ontario	1,000 00	1,000 00	Ford, Thomas		do	
				42	10		do	Apprentice, Quebec	1,000 00	1,000 00	Ford, Thomas		do	
				43	14		do	Deputy Collector of Island Revenue	300 00	300 00	Ford, G W		do	
1,000 00			1,000 00	43	14		do	Locker, Halifax	562 00	562 00	Ford, W	1,000 00	do	
				44	14		Ill-health	Lighthouse Keeper, Cape Breton, N S	400 00	400 00	Fox, C J, T		do	
				44	14		Age	Deputy Minister of Militia	2,200 00	2,200 00	Fitzpatrick, George		do	
				44	16		Age	Collector of Island Revenue, Quebec	1,000 00	1,000 00	Foster, J S		do	Retired on superannuation allowance
				49	26		Age and loss of business of staff	Cornet, 1st Regiment, Quebec	200 00	200 00	Fox, J J		Twelve months	
				49	28		do	Labourer, Cornwall Canal	145 00	145 00	Ford, John		do	
				49	16		do	Clerk, Quebec Post-Office	800 00	800 00	Ford, P		do	
				49	21		Physical weakness	Clerk of Customs, Three Rivers	700 00	700 00	Fox, P H		do	
				49	22		Age	Lock Master, Beauport Canal	200 00	200 00	Ford, J S		do	
381 30			381 30					Brought forward	79,012 13	16,000 00		16,014 04		

An Account of all Allowances or Compenations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879—Continued

Actual Salary in previous Fiscal Year	Amount paid in Fiscal Year	Compenation or Allowance	Total Allowance	Age at Retirement	Number of Years' Service	Number of Years' Service added	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary three previous years	Name	Amount paid during Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
2,129 16	2,794 14	100 25	5,024 55					Brought forward	75,007 40	75,007 40		75,007 40		
57 12			57 12	69	28		Age	Tide Water, Montreal	628 00	628 00	Gaudin, J	207 12	Twelve months	
154 52			154 52	70	10		do	Chief, Finance Office, Halifax	420 00	420 00	Goudy, John	154 52	do	
1,238 54			1,238 54	64	21		do	Collector of Tolls, Lachine Canal	1,600 00	1,600 00	Graham, A.	1,075 00	do	
1,075 30			1,075 30	64	27	8	At least of office	Bechar, Walter, Quebec	1,600 00	1,600 00	Gordon, Thomas	1,075 30	do	
500 00			500 00	63			do and age	Baron-Verger, Department of Secretary of State	350 00	350 00	Goss, John	500 00	do	
29 84			29 84	75	14		Age	Landing Master, Toronto	420 00	420 00	Goss, John	29 84	do	
203 80	10 00		213 80	75	21		do	do	500 00	500 00	Graft, W	100 00	do	
740 00	46 00		786 00	72	25	5	do	Collector of Customs, Portage	750 00	750 00	Gunn, George	57 74	Twelve months	
43 82			43 82	65	17		Age	Lock Tender, Welland Canal	270 00	270 00	Hagan, Hugh	43 82	Twelve months	
434 52			434 52	63	72		At least of office	Surveyor of Customs, Niagara	700 00	700 00	Hall, John	434 52	do	
2,400 00			2,400 00	71	46		do	Deputy Receiver-General	3,700 00	3,700 00	Hargreaves, T. D.	1,450 33	Twelve months	
474 54			474 54	68	31		Age	Waggoner, Bulmer	730 00	730 00	Hatch, John	434 52	Twelve months	
582 00			582 00	55	30		Indisposed	Collector of Customs, Port of Port au Prince	1,000 00	1,000 00	Haycock, F. B.	582 00	do	
92 00			92 00	52	41		do	Chief, Post-Office Department	1,000 00	1,000 00	Hayden, E. C.	92 00	do	
194 98			194 98	67	27		Age	Paymaster, Lachine Canal	1,600 00	1,600 00	Hewitt, Thomas	724 86	do	
324 00			324 00	73	10		do	Ferreton Carpenter, Welland Canal	300 00	300 00	Higgins, Henry	252 00	do	
300 00			300 00	66	10	5	do	Blacksmith, Port Colborne	600 00	600 00	Higgins, Nicholas	200 00	do	
194 76			194 76	62	32		Indisposed	Light-house Keeper, Lancaster, Ontario	325 00	325 00	Hill, Thomas	201 72	do	
45 52			45 52	75	12		Age	Deputy Notary, St. John's, N. B.	240 00	240 00	Holt, James	65 54	do	
72 00			72 00	61	14		Age and at least of office	Procurator-Officer, St. John's	400 00	400 00	Hosier, Harry	72 00	do	
150 00			150 00	51	25	2	Indisposed	Chief, Post-Office, Hamilton	1,100 00	1,100 00	Hornard, C.	154 56	do	
1,400 00			1,400 00	62	40		At least of office	Procurator, St. John's, N. B.	2,000 00	2,000 00	Hovey, John	1,300 00	do	
205 11			205 11	64	10		Age	Baron-Verger, Customs, Montreal	550 00	550 00	Hughes, John	210 81	do	
92 08			92 08	67	13		Age	Lock Labourer, Cornwall Canal	360 00	360 00	Hunter, James	92 08	do	
17 00			17 00	60	14		At least of office	Subsidiary, Quarantine, Grand Lake	200 00	200 00	Hurst, Benjamin	16 41	Twelve months	
171 00			171 00	67	9		Age	Collector of Customs, Lacolle	600 00	600 00	Hutten, A.	50 30	Twelve months	
136 00			136 00	51	16		Age	Assistant Surveyor, Montreal	500 00	500 00	Jennison, H. B.	120 00	Twelve months	
275 00			275 00	67	11		At least of office	Baron-Verger, Marine and Fisheries Department	600 00	600 00	Jessup, Oliver	275 00	do	
155 40			155 40	67	63		Age	Procurator-Officer, St. John's, N. B.	350 00	350 00	Johnson, Henry	252 00	do	
82 38			82 38	66	26		Age	Land-keeper, Long Island, Hudson Canal	138 00	138 00	Johnson, Joseph	82 38	do	
441 58	141 30		583 88	47	15		Education of child	Baron-Verger, Quebec	450 00	450 00	Johnson, Edward	37 24	Twelve months	
152 88			152 88	76	29		Age and education of child	do	200 00	200 00	Johnson, Moses	152 88	Twelve months	
199 40			199 40	67	2		Age	Lock Master, Smith's Falls, Ottawa Canal	285 00	285 00	Jones, John	199 40	do	
174 94			174 94	72	67		Age	Collector of Customs, Niagara	500 00	500 00	Kent, William	174 94	Twelve months	
100 11			100 11	59	16		Age and at least of office	Assistant, St. John's, Quebec	316 00	316 00	Kelly, Andrew	25 12	Twelve months	
412 52			412 52	61	27		Age	Landing Master, Halifax	900 00	900 00	Kelly, E. C.	412 52	Twelve months	
1,044 00			1,044 00	59	24		Age	Watchman, Value of the Black Rod	2,100 00	2,100 00	Kendall, B.	1,044 00	do	
126 48			126 48	74	17		Age	Collector of Customs, Kingston, Ontario	400 00	400 00	King, J. W.	126 48	do	
60 00			60 00	49	6		Age	Director of Post-Offices	2,000 00	2,000 00	King, J. W.	60 00	do	
152 12			152 12	71	1		Age	In prison of Port, New Russia	1,000 00	1,000 00	Knight, T. F.	152 12	do	
472 16			472 16	74	20		Age	Collector of Customs and Canal Tolls, St. Catharines	1,300 00	1,300 00	Lamb, J.	472 16	do	
635 12			635 12	59	29		Age	Landing Master, Montreal	1,200 00	1,200 00	Lacour, Henry	635 12	do	
45,705 12	7,301 84	3	53,007 96					Brought forward	118,705 40	118,705 40		53,007 96		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1870.—Continued

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation for Unexpired Allowance.	Total Allowance.	Age at Retirement.	Number of Years of Service.	Number of Years since added.	Class of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
45,395 17	7,916 81	595 20	56,907 20						115,555 40	114,916 46		11,000 40		
	2,716 44		3,732 44	31	23	10	Ag.	Auditor-General and Deputy Minister of Finance	4,200 00	4,200 00	Leggett, John	2,400 00	Three months	
	100 00		100 00	59	15		Reduction of staff	Quartermaster and Carpenter, Grosse Ile, Quebec	310 00	310 00	Leggett, Auguste	27 15	Three months	
	607 00		607 00	54	31		Abolition of mind and abolition of office	Leading Writer, St. John, N.B.	1,000 00	1,000 00	Legg, R. M.	301 18	Six months	
	151 71		171 71	58	12		To promote the efficiency of the Service	Clerk in Bureau of Agriculture	750 00	750 00	Legg, Daniel	85 00	do	
		210 15	229 15	33	5		Issue	Clerk in Post Office Department	100 00	100 00	Legg, H. J.	210 15	do	Disability
105 25			105 25	63	41		Ag.	Station, Grosse Ile, Quebec	510 00	510 00	Larson, A.	105 25	Twelve months	
475 50			475 50	71	14		do	Superintendent, Beauséjour Canal	1,150 00	1,150 00	Larson, P.	475 50	do	
283 30			283 30	68	0		do	Bridge Keeper, Beauséjour Canal	375 42	375 42	Larson, L.	283 30	do	
179 69			179 69	57	18		Infirmary	Clerk, Census Bureau, Ottawa	1,000 00	1,000 00	Lar, Joseph S.	179 69	do	
79 66			79 66	32	13		Ag.	Lock Master, Beauséjour Canal	300 00	300 00	Lar, Joseph S.	79 66	do	
1,128 00			1,128 00	55	75		Abolition of office	Secretary-Treasurer, Trinity House	1,000 00	1,000 00	Lar, Joseph S.	1,128 00	do	
	530 56		530 56	34	34		Physical disability	Manager, House of Commons	300 00	300 00	Lar, Joseph S.	530 56	do	
	2,428 00		2,428 00	45	0		Ag.	Postmaster, Toronto	4,500 00	4,500 00	Lar, Joseph S.	2,428 00	do	Retired in the Service
1,010 12			1,010 12	62	32		Reengagement	General Superintendent, Money Order Office, Ottawa	2,400 00	2,400 00	Lar, Joseph S.	1,010 12	do	
1,000 00			1,000 00	72	0		Ag.	Clerk, Trinity House, Quebec	1,400 00	1,400 00	Lar, Joseph S.	1,000 00	do	
283 30			283 30	45	24	10	Abolition of office	Assistant Secretary-Treasurer, Trinity House, Quebec	1,200 00	1,200 00	Lar, Joseph S.	283 30	do	
285 66			285 66	57	32		Reengagement	Lighthouse Keeper, Petion, N.S.	500 00	500 00	Lar, Joseph S.	285 66	do	
							Operation of efficiency of Service and reduction of staff	Sub-Collector of Customs, British Columbia	1,400 00	1,400 00	Lar, Joseph S.	212 15	Twelve months	
				62	32		Ag.	Clerk in Post Office Department	800 00	800 00	Lar, Joseph S.	212 15	Twelve months	
244 00			244 00	50	15	10	Abolition of office	Station, Trinity House, Beauséjour	625 00	625 00	Lar, Joseph S.	244 00	do	
179 69			179 69	65	22		Ag.	House Keeper, Trinity House, Quebec	300 00	300 00	Lar, Joseph S.	179 69	do	
140 00			140 00	65	12		Ag.	Lock Keeper, Cornwall Canal	522 50	522 50	Lar, Joseph S.	140 00	do	
63 00			63 00	57	11		Ag.	Lock Labourer, Beauséjour Canal	245 00	245 00	Lar, Joseph S.	63 00	do	
2,770 00			2,770 00	52	9		Ag.	Deputy Receiver of Intoxicants	5,000 00	5,000 00	Lar, Joseph S.	2,770 00	do	
1,000 00			1,000 00	60	28		Ag.	Superintendent, Ottawa River Wharf	1,000 00	1,000 00	Lar, Joseph S.	1,000 00	do	
427 80			427 80	70	18		Ag.	Apprentice, Quebec	1,000 00	1,000 00	Lar, Joseph S.	427 80	do	
1,172 84			1,172 84	70	18		Ag.	Collector of Customs, Beauséjour	1,800 00	1,800 00	Lar, Joseph S.	1,172 84	do	
600 12			600 12	62	36		Ag.	Collector of Customs, Beauséjour	500 00	500 00	Lar, Joseph S.	600 12	do	
195 52			195 52	54	16		Ag.	Collector of Customs and Savings Bank Agent, Beauséjour, N.B.	500 00	500 00	Lar, Joseph S.	195 52	do	
103 65			103 65	64	1		Ag.	Leading Writer and Stationer, Beauséjour	270 00	270 00	Lar, Joseph S.	103 65	do	
79 00			79 00	65	1		do	do	500 00	500 00	Lar, Joseph S.	79 00	do	
179 71			179 71	67	9		do	Clerk, Post Office, Montreal	1,000 00	1,000 00	Lar, Joseph S.	179 71	do	
				61	5		Ag.	Assistant Clerk, Receiver, House of Commons	500 00	500 00	Lar, Joseph S.		Twelve months	
500 00			500 00	62	21		do	Collector of Indirect Revenue, London	1,000 00	1,000 00	Lar, Joseph S.	500 00	do	
475 50			475 50	60	21		do	Collector, Beauséjour, Ontario	850 00	850 00	Lar, Joseph S.	475 50	do	
213 50			213 50	56	40	24	do	Collector, Petion, N.S.	1,500 00	1,500 00	Lar, Joseph S.	213 50	do	
27 00			27 00	65	31	34	do	Clerk, Post Office, Ottawa	2,000 00	2,000 00	Lar, Joseph S.	27 00	do	
81 00			81 00	56	30	15	Ag.	Preventive Officer, St. Catharines	500 00	500 00	Lar, Joseph S.	81 00	do	Included in 1869 in 1870
174 00			174 00	69	1		do and reduction of staff	Leading Writer, Customs, Montreal	500 00	500 00	Lar, Joseph S.	174 00	do	
				60	3		do	do	1,000 00	1,000 00	Lar, Joseph S.		do	Disability
1,000 00			1,000 00	60	11	10	Abolition of office	Secretary, Montreal Office, Halifax	1,500 00	1,500 00	Lar, Joseph S.	1,000 00	do	
1,000 00			1,000 00	57	15		Ag.	Assistant Receiver, General, Montreal	2,000 00	2,000 00	Lar, Joseph S.	1,000 00	do	
1,000 00			1,000 00	61	21		do	Superintendent, Beauséjour, Petion, St. Paul's Island	475 50	475 50	Lar, Joseph S.	1,000 00	do	
101,749 00	10,710 17		112,459 17						101,749 00	10,710 17		112,459 17		

Grand Total

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879—Continued

Annual Compensation in previous Fiscal Year	Annual Grant allowed in Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of Years' Service	Number of Years' actual	Cause of Retirement	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary, three previous years	Name	Amount Paid in Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
46,217 04	19,023 51	971 41	62,215 59					Brought forward	164,219 32	163,340 15		76,447 13		
279 04		279 04	558 08	65	35		Age	Foreman Carpenter, Lachine Canal	265 00	303 00	McNown, William	279 04	Twelve months	
80 40		80 40	160 80	63	18		do	Custom House Officer, Esplanade Point	300 00	300 00	McBurness, William	80 40	do	
5 5 14		5 5 14	56 14	39	14		Infirmary	Chief Clerk, Customs, British Columbia	1,940 00	1,940 00	Hibbs, W. H.	56 14	do	
180 50		180 50	361 00	66	32		Age	Leading Water, Lachine	319 05	300 00	Nally, Edward	180 50	do	
119 52		119 52	239 04	67	23		do	Lock Master, Montreal	285 50	285 50	Newson, George	119 52	do	
195 50		195 50	391 00	69	35		do	do Claws, Rideau Canal	279 50	279 50	Newman, Thomas	195 50	do	
145 50		145 50	291 00	6	5		Abandon of office	Clerk, Statistical Office, Halifax	870 00	500 00	Notting, C. M.	145 50	do	
60 00		60 00	120 00	39			Infirmary	Lock Tender Kingston Mills	215 00	215 00	O'Connor, Patrick	60 00	do	
173 16		173 16	346 32	65	23		Age	Employe, Welland Canal	456 00	456 00	O'Leary, William	173 16	do	
992 00	992 00	992 00	1,984 00	65	35		do	Clerk, Post Office Department	1,400 00	1,400 00	O'Brien, Robert	992 00	Two months	
121 92		121 92	243 84	63	20		do	Lock Tender, Banville's Welland Canal	234 00	234 00	O'Sullivan, John	121 92	Twelve months	
157 96		157 96	315 92	68	20		do	Lock Labourer, Welland Canal	376 00	376 00	Orr, Matthew	157 96	do	
90 24		90 24	180 48	56	33		Age	Laborer, at Assin's Lock	235 00	220 00	Papineau, P.	90 24	do	
200 00		200 00	400 00	60	35		Idleness	Assistant Postmaster, Quebec	1,400 00	1,400 00	Parson, Robert G.	200 00	do	
110 76		110 76	221 52	72	22		Age	Lock Master, Pommerville Locks, Rideau Canal	291 50	291 50	Parsons, Abraham	110 76	do	
114 00		114 00	228 00	36	18		Ill health	Tek Water, Montreal	600 00	600 00	Peasman, William	114 00	do	
304 25		304 25	608 50	35			Age	do Quebec	547 00	547 00	Pelkins, Thomas	304 25	do	
50 50		50 50	101 00	72			Idleness	Lock Labourer, Brasarona Canal	245 00	245 00	Perron, Francis	50 50	do	
102 17		102 17	204 34	67	12		do	Lighthouse Keeper, Brandy Pitts	460 00	460 00	Pickard, J. D.	102 17	do	
240 00		240 00	480 00	32			Age	Leading Water, Whistly	600 00	600 00	Pinto, F. F.	240 00	do	
142 00		142 00	284 00	50	32		Idleness	Lighter on Kruger, Point de Mont	610 00	610 00	Pouliette, Joseph	142 00	do	
775 11		775 11	1,550 22	29			Idleness	Light on Kruger, Point de Mont, Quebec	725 00	725 00	Powdermill, James	775 11	do	
210 72		210 72	421 44	58	19		Age	Employe, Welland Canal	456 00	456 00	Price, Thomas	210 72	do	
950 00		950 00	1,900 00	59	16		Abandon of office	Inspector of Penitentiaries	2,000 00	2,000 00	Prout, S. X.	950 00	Twelve months	
366 72		366 72	733 44	41			do	Special Precinct Officer, Port of Georgetown, N.S.	900 00	900 00	Purcell, James	366 72	do	
1,580 00		1,580 00	3,160 00	67	48		Age	Post Office Inspector, Halifax, N.S.	2,300 00	2,300 00	Purser, F. W.	1,580 00	One month	
400 00		400 00	800 00	6			Resignation	Chief Assistant, House of Commons	2,500 00	2,500 00	Purin, E. E.	400 00	Four months and 14 days	
210 51		210 51	421 02	45	29		Age	Employe, Welland Canal	456 00	456 00	Quellen, Hugh	210 51	Twelve months	
342 56		342 56	685 12	65	29		Idleness	Clerk, Civil Office, Quebec	1,800 00	900 00	Quinn, Francis	342 56	do	
800 50		800 50	1,601 00	63			Age	Warehouse, Department St. John, N.B.	1,535 00	1,535 00	Quinton, John	800 50	do	
71 11		71 11	142 22	36	15		Abandon of staff	Assistant Showman, Grand Lake, Quebec	240 00	240 00	Quinnell, Henry	71 11	Three months	
294 00		294 00	588 00	74	43		Age	Clerk Civil Office, Montreal	1,000 00	1,000 00	Racine, P. C.	294 00	Twelve months	
5 5 14		5 5 14	56 14	39			do	Superintendent of Newville District Works	570 00	570 00	Racine, H. W.	5 5 14	do	
681 22		681 22	1,362 44	71			do and reduction of staff	Assistant Receiver General, Halifax	1,600 00	1,600 00	Raiden, C. E.	681 22	do	
400 50		400 50	801 00	71	34		Idleness	Lighthouse Keeper, Port George Island	500 00	500 00	Reed, Alexander	400 50	do	
130 32		130 32	260 64	64	30		Age	Laborer, Edinburgh Canal	285 00	285 00	Reid, James	130 32	do	
116 20		116 20	232 40	49	16		Idleness	Clerk, Stationary Office, Ottawa	618 00	600 00	Rhodes, John	116 20	do	
253 12		253 12	506 24	53	10		do	Clerk, Post Office, Montreal	800 00	800 00	Rhodes, D.	253 12	do	
161 52		161 52	323 04	57	10		do	Clerk, Post Office Department	800 00	800 00	Rogers, O.	161 52	do	
74,600 00	19,074 51	974 41	95,648 91					Brought forward	103,785 82	103,710 31		86,784 28		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1879—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years Service.	Number of Years of Age.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, from previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
16,102 80	19,814 71	974 40	55,192 02					Brought forward	195,785 41	192,719 31		61,584 36		
1,019 50			1,019 50	75	20	6	Age	Surveyor of Customs, Halifax	1,000 00	1,000 00	Ross, J. N.	1,038 56	Twelve months	
	392 30		392 30	71	23		do	Ship Master, Stawington	630 00	628 00	Ross, J. N.	47 03	Two months	
131 08			131 08	71	15		do	Lockyer, Quebec	517 00	547 00	St. John, F. J.	121 08	Twelve months	
1,662 30			1,662 30	65	14	1	do	American Engineer, Public Works	1,470 00	1,470 00	Robt. J. F. P.	1,662 30	do	
960 60			960 60	59	20	10	do	Shipping Master and Chief of River Police, Quebec	1,204 10	1,200 00	Ross, H. R. M.	70 00	do	
35 72			35 72	55	72		do	Marine, Station Office, Halifax	310 00	300 00	Ross, W. A.	75 72	do	
	205 80		205 80	6	21		do	Ministry	560 00	560 00	Ryan, Michael	204 65	Twelve months	
221 04			221 04	67	60		Age	Lockyer, Halifax	456 25	456 25	Kyle, George	221 04	Twelve months	
617 44			617 44	1	32		do	Deputy Collector of Inland Revenue, Port Bevil	800 00	800 00	Ryan, E. P.	617 44	do	
21 45			21 45	67	42		Age	Lockyer, Quebec	630 00	461 00	Samson, L.	721 96	do	
242 80			242 80	71	30		do	Leading Writer and Searcher, Customs, Port Ent.	600 00	600 00	Schryer, O.	342 00	do	
380 00			380 00	69	17		do	Clerk, Finance Department	1,400 00	1,400 00	Scott, P. G.	380 00	do	
200 04			200 04	71	21		Age	Leading Writer, Toronto	700 00	660 66	Sturges, E.	260 04	do	
533 52			533 52	61	25		do	Clerk, Post Office, Halifax	1,100 00	1,100 00	Small, W. M.	533 52	do	
107 00			107 00	67	17		do	and reduction of staff.	600 00	600 00	Smith, W. W.	181 39	Twelve months	
245 00			245 00	68	15		do	Collector of Customs, Philadelphia	1,200 00	1,200 00	Smith, O. W.	45 00	Twelve months	
113 58			113 58	67	26		do	Chief Clerk, Customs, Kingston	500 00	550 00	Smith, J. S.	419 88	do	
116 04			116 04	68	13		Age	Lighthouse Keeper, Shelburne, N. B.	450 00	450 00	Stallier, C.	116 04	do	
646 80			646 80	72	11	5	do	American Accountant, House of Commons	1,000 00	1,000 00	Stanfield, Joshua	646 80	do	
411 12			411 12	63	23		do	Clerk, India Department	1,000 00	1,000 00	Stevens, W. H.	411 12	do	
100 00			100 00	61	19		do	Clerk, Post Office, Montreal	900 00	703 33	St. Amant, J.	149 74	do	
47 00			47 00	65	16		Age	Lock Master, Hamilton and Greenville Canal	200 00	200 00	St. Denis, André	47 00	do	
271 36			271 36	74	17		do	Lock Master, John's Falls, Orleans Canal	316 00	316 00	Secretary, Peterborough	715 16	do	
127 80			127 80	1	11		do	do	600 00	600 00	Symmes, Alexander	120 40	do	
							do	Clerk in Auditor General's Office	1,000 00	1,000 00	Stanton, T. R.	92 33	do	
							do	do	1,000 00	1,000 00	Stacy, C. W.	70 23	do	
							do	Indian Superintendant, Prince Edward Island	500 00	500 00	Stewart, Throckmold	18 80	do	
							Age	Lock Master, Cornwall	400 20	400 20	Tancred, Joseph	92 94	Twelve months	
							do	Writer of Proclamations, St. Vincent de Paul	3,500 00	3,500 00	Tancred, J. W.	207 44	do	
							Age and reduction of staff	Prothonotary, Quebec	300 00	300 00	Taylor, W. C.	42 72	do	
							do	Master, Trinity House, Quebec	1,200 00	1,200 00	Tate, V.	345 00	do	
							Age	Collector of Inland Revenue, Kingston	1,200 00	1,200 00	Thibault, A.	645 12	do	
							do	Lighthouse Keeper, Burlington Bay	1,000 00	1,000 00	Thompson, George	330 80	do	
							do	Prothonotary, Ontario, Woodstock N. B.	150 00	150 00	Thompson, E. M.	26 80	do	
							do	Tid. Water, Montreal	1,000 00	1,000 00	Tuck, George	114 00	do	
							Age	Prothonotary, St. John's	500 00	500 00	Tuck, T. C.	28 20	do	
							Age	A. courtier, House of Commons	1,000 00	1,000 00	Vand, Thomas	1,800 02	do	
							do	Collector of Customs, Port Sagua	1,000 00	1,000 00	Vand, J. W.	746 04	do	
							Age	Library Manager, House of Commons	600 00	600 00	Vand, Oliver	400 00	do	
10,730 72	22,479 71	974 40	55,192 02					Brought forward	195,785 41	192,719 31		61,584 36		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1870.

Annual pension allowed in 1869-70 Fiscal Year	Annual Grant Allowed in 1870-71 Fiscal Year	Compensation or Gratuity allowed	Total Allowance	Age at Retirement	Number of Years Service	Number of Years added	Cause of Retirement	Name of Station at time of Retirement	Salary at time of Retirement	Average Salary, three predecessor years	Name	Amount Paid during Fiscal Year	Period of Time Paid	Remarks
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
85,518 72	22,472 36	574 40	112,565 48					Brought forward	220,270 42	227,751 57		107,408 24		
4 00			538 04	35	33		Age	Collector of Customs, Whisky	500 00	595 67	Warren, William	518 04	Twelve months	
7 00			106 40	60	20		do	Lock Tender, Welland Canal	234 00	214 00	Watson, John	146 25	do	
100 00			104 52	38	12		do	Deputy collector of Inland Revenue, Cobourg	900 00	940 00	Wilcox, John	129 12	do	
210 00			177 00	63	25		do	Locking Master, Toronto	700 00	641 11	Wilson, H. D.	314 04	do	
67 00			93 10	60	10		do	do 89 John's, Quebec	365 00	368 80	Wilson, R.	117 00	do	
7 00			1,575 12	62	13		Ill health	Excise, Quebec	600 00	608 00	Withers, W.	59 00	do	
100 00			205 28	68	12		Age	Inspector, Post Office, Nova Scotia	2,490 00	2,480 00	Woodgate, A.	1,552 32	do	
1,574 36			27 00	64	27		do	Landing Master, Chatham	400 00	100 00	Workman, Aaron	268 32	Twelve months	
1,574 36			27 00	64	27		do	Commissioner of Inland Revenue	2,600 00	2,600 00	Worthington, Thomas	1,714 30	Twelve months	
			27 00	64	27		Ill health	Customs, Victoria, B.C.	1,704 00	1,704 68	Wyde, C. S.	27 00	Twelve months	
541 00			541 00	75	32		Ill health	Collector of Customs, Chippewa	875 00	875 00	Yarwood, O. St. George	541 00	Twelve months	
7 00			7 00	70	23		Age	Locker, Custom House, Toronto	1,501 00	633 33	Torsion, R.	35 00	do	
									241,467 32	210,800 68		107,574 30		
50 00			50 00	43	23		Ill health	Clerk, Post Office, Toronto	1,200 00	1,200 00	Buckley, G. H.	50 00	One month	Dead
7 00			7 00	43	23		Age	Clerk in Customs Department	1,400 00	1,400 00	Bell, W. A.	7 00	Twelve months	do
100 00			100 00	30	30		Age	Lock Labourer, Cornwall Canal	40 00	242 00	Blanch, John	1 00	Three months	do
100 00			100 00	32	38		Age	Commissioner of Customs	4,500 00	3,000 00	Bouché, H. S. M.	2 00	Twelve months	do
100 00			100 00	37	12		Age	Collector of Customs, Cornwall, Ont.	400 00	400 00	Belluck, Capt. H. K.	6 00	Nine months	do
100 00			100 00	37	12		Age	Chief Messenger, House of Commons	1,100 00	1,100 00	Johnson, A. I.	1 00	Twelve months	do
100 00			100 00	74	25		Age	High House Keeper, Black Rock, N.S.	400 00	400 00	Chaffy, John	1 00	Twelve months	do
100 00			100 00	74	25		Age	Procureur Officier, St. John's, N.B.	400 00	400 00	Dates, John	1 00	Twelve months	do
100 00			100 00	74	25		Age	Clerk, Officers Office, Quebec	400 00	400 00	Dates, John	1 00	Twelve months	do
100 00			100 00	74	25		Age	Postman, Halifax	400 00	400 00	Duggan, E.	1 00	Twelve months	do
100 00			100 00	74	25		Age	Quasi, Queen's Ferry, Quebec, Ottawa	400 00	400 00	Gallagher, D.	1 00	Twelve months	do
100 00			100 00	74	25		Age	Bridge Tender, Lachine	400 00	400 00	Lee, W. H.	1 00	Twelve months	do
100 00			100 00	74	25		Age	Clerk of Customs, Halifax	400 00	400 00	Law, John	1 00	Twelve months	do
100 00			100 00	74	25		Age	Collector of Customs and Inland Revenue, Fredericton, N.B.	1,611 00	1,611 00	Richardson, I. D.	14 16	Eight months	do
100 00			100 00	74	25		Age	House Keeper, Finance Department	750 00	750 00	Hubertson, Thomas	150 00	Four months	do
100 00			100 00	74	25		Age	Clerk, Department of Justice	1,275 00	1,275 00	Stuart, John	173 13	do	do
100 00			100 00	74	25		Age	Collector of Customs, Niagara	1,000 00	1,000 00	Taylor, J. W.	155 16	do	do
1,771 08	20,554 00	574 40	122,605 48					Total	25,050 22	18,413 74		5,903 31		

EMIGRATION AND QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		EMIGRATION.								
		<i>London, England, Agency.</i>								
	Hon. W. Annand.	For Salary for 12 months ended 30th June, 1879.	£	s. d.						
	do	Salaries of Clerks, Messengers, &c.		821 18 0						
	do	Warrant passages and commissions.		1,100 14 0						
	do	Rent of office for 12 months.		1,210 5 4						
	do	Printing, advertising, stationery and general contingencies of office.		700 0 0						
	do	Special Agents' salaries.		1,498 18 4						
	do	do travelling expenses.		2,626 11 2						
				2,827 19 8						
				10,786 6 6				52,493 38		
		<i>Quebec Agency.</i>								
	L. Stafford, Agent.	For Pay-list, for year ended 30th June, 1879.	\$	cts.						
	do	Salaries, Point-Lévis Guardians, for year ended 30th June, 1879.		4,140 00						
	do	Fuel, stationery, meals for immigrants and general contingencies.		1,752 00						
				2,436 24				8,328 24		
		<i>Montreal Agency.</i>								
	J. J. Daley, Agent.	For Pay-list, for year ended 30th June, 1879.								
	W. McNicholls.	Salary as Assistant Agent		1,199 96						
	J. Quinn.	do		912 50						
	Mrs. McRobie.	do Caretaker		365 00						
	do	do		200 00						
	McGrory & Co.	Fuel		268 80						
	J. J. Daley.	Travelling expenses and general contingencies, &c.		3,721 46				6,667 72		
		Carried forward						67,489 34		

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		67,489 34		
		IMMIGRATION—Continued.				
		<i>Toronto Agency.</i>				
41 Vic, c. 4.....	I. A. Donaldson, Agent..	For Pay-list, for year ended 30th June, 1879.....	1,394 96			
	W. Grant.....	Salary as Messenger, 11 months.....	335 00			
	A. Grant.....	do 1 month.....	39 00			
	J. A. Donaldson.....	Travelling expenses, general contingencies, &c.....	1,669 68			
				3,434 64		
		<i>London Agency</i>				
	A. G. Smythe, Agent.....	For Pay-list, for year ended 30th June, 1879.....	799 96			
	J. Hunter.....	Salary as Messenger do.....	365 00			
	A. G. Smythe.....	Travelling expenses, general contingencies, &c.....	447 35			
				1,612 31		
		<i>Hamilton Agency.</i>				
	John Smith, Agent.....	For Pay-list, for year ended 30th June, 1879.....	1,089 96			
	W. Clever.....	Salary as Interpreter do.....	300 00			
	John Smith.....	Travelling expenses, general contingencies, &c.....	589 23			
				1,989 19		
		<i>Ottawa Agency.</i>				
	W. J. Wills, Agent.....	For Pay-list, for year ended 30th June, 1879.....	1,199 96			
	W. Kinloch.....	Salary as Interpreter do.....	297 75			
	W. J. Wills.....	Special aid to destitute immigrants.....	37 00			
	do.....	Travelling expenses, general contingencies, &c.....	1,019 75			
				2,554 46		
		<i>Kingston Agency.</i>				
	R. Macpherson.....	For Pay-list, for year ended 30th June, 1879.....	1,089 96			
	H. Hitchin.....	Salary as Messenger.....	365 00			

R. Macpherson	Travelling expenses, general contingencies, &c.	728 49	2,193 45
<i>Sherbrooke Agency.</i>			
Deput. of Agriculture... ..	For Three months' salary of Agent, to 30th September, 1878....	39 99	
do	Five do Caretaker, to 30th November, 1878....	83 35	
do	Contingencies to close of Agency	5 55	188 89
E. Clay, Agent	For Pay-list, for year ended 30th June, 1879	1,000 00	
do	Travelling expenses, general contingencies, meals for im- migrants, &c.	2,295 46	3,295 46
R. Shives, Agent	For Pay-list, for seven months, ended 31st December, 1878	583 31	
J. Livingstone	Services as Acting Agent	500 00	
R. Shives	Travelling expenses, general contingencies, &c.	201 11	1,284 42
<i>Wandoo Agency.</i>			
W. Hespeler, Agent	For Pay-list, for year ended 30th June, 1879	1,389 96	
W. Elliott	Four months' services as Messenger	160 00	
O. Giller	Two do	80 00	
R. Salsby	One do	40 00	
W. Hespeler	Travelling expenses, general contingencies, &c.	1,402 71	3,082 67
<i>Dufferin Agency.</i>			
J. E. Tétu, Agent	For Pay-list, for year ended 30th June, 1879	1,624 55	
H. Tennant	Seven months' services as Caretaker.	350 00	
J. E. Tétu	Travelling expenses, general contingencies, &c.	1,199 15	2,574 68
<i>Special and Travelling Agents.</i>			
W. C. E. Graham	For Eight months' salary as Special Agent, Duluth.	800 00	
do	Travelling expenses, general contingencies, &c.	2,482 71	3,282 71
C. Lalime	Twelve months' salary as Special Agent, Eastern States...	1,260 00	
do	Travelling expenses and general contingencies.	1,871 38	3,071 38
Carried forward			96,053 90

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4		Brought forward	96,053	00				
		IMMIGRATION—Continued.						
		Special Agents—Concluded.						
	R. Whitford	For Eight months' salary as Special Agent, Detroit	800	00				
	do	Travelling expenses, general contingencies, &c.	963	05				
	John Taylor	Twelve months' salary as Special Agent, Gimli	1,763	65				
	S. Jonassen	Five months' salary as Assistant Agent, Icelanders' Rivers	1,200	00				
	do	Travelling expenses with Icelanders	250	00				
	Thos. Frost	Travelling expenses with Icelanders	129	00				
		Five months' salary and expenses as Special Agent in the North-West	379	00				
	John Sumner	Twelve months' salary as Travelling Agent	234	25				
	do	Travelling expenses, &c.	654	55				
	A. O. Kellam	Four months' salary as Travelling Agent	400	00				
	do	Travelling expenses, &c.	125	65				
		General Transport.						
	Grand Trunk Railway Co.	For Transport of immigrants (balance of 1877-78 account)	12,443	70				
	do	do	1878-79	31,833	85			
	Q. M. O. & O. Railway Intercolonial Railway	Transport of immigrants	44,279	55				
	Canada Central Railway Co.	do	399	89				
	St. L. & O. Railway Co.	do	16,653	08				
	Ottawa River Navigation Co.	do	14	65				
	Richelieu Navigation Co.	do	251	02				
	H. & A. Allan	do	41	46				
		do	17	00				
		do	23	03				

IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	J. O'Hara.....	Brought forward.....	5,131 03	167,721 68		
		IMMIGRATION—Continued.				
		<i>Miscellaneous Expenditure—Concluded.</i>				
	For special services as Agent on ocean steamers	do	100 00			
	A. Wamsley	do	100 00			
	S. W. Errett, M.D.	Professional services to immigrants at Fort Guelph.....	12 00			
	J. Bedford, M.D.	do do Winnipeg.....	89 00			
	Militia Department.....	8 tents for Winnipeg Agency	105 10			
	Globe Printing Co.....	1 year's subscription for Belfast Agency	7 20			
	Citizen do	do and pamphlets.....	39 23			
	H. J. Richardson.....	25 copies Hansard.	87 50			
	W. McNeal	Expenses on Immigration Service.....	16 00			
	Thos. Spence.	Advertising in "Prairie Lands"	10 00			
	Northern Pacific Railway	Rent of buildings at Duluth.....	100 00			
	G. Bossange	Allowance for office rent, Paris.....	250 00			
	G. Harding	Plumbing work at Immigration Building, Toronto....	197 55			
	J. Hope & Co.	Postage stamps for outside service.	6 00			
	D. McLoughlan.....	12 months' supply of meals at Tanneries Junction	1,829 54			
	G. Carslake	do	148 41			
	J. A. Donaldson.....	Expenses of destitute immigrant woman sent to join family in British Columbia.....	100 00			
	P. de Gazes, European Agent.....	Payment to whilst in Canada	311 15			
	J. E. Klotz, European Agent.....	do do	296 97			
	G. R. Kingsmill, Euro- pean Agent	do do	311 20			
	E. Von Koerber... do ..	do do	969 10			
	H. J. Larkin..... do ..	do do	150 00			
	J. S. Talbot	do do	83 33			
	J. Murphy..... do ..	do do	124 00			
	Miss Birt.....	Commissions on 55 Children	110 00			
	J. Middleton.....	do 65 do	132 00			
	Rev. J. Slattery.....	do 9 do	18 00			
	C. J. Whellams.....	Expenditure on Colonization Account.....	111 25			

E. Giroux	Work on sheds at Tanneries	20 50	
D. H. Cameron	Medicines, &c., Winnipeg	123 00	
Queen's Printer	Printing, printing paper and binding	79 29	
Stationery Office	Stationery supplied	53 61	11,240 96
<i>Immigration Publications.</i>			
S. Marcotte	For printing English Pamphlets	360 00	
do	do French do	1,420 85	
T. P. Powell	Balance of Printing Account	268 25	
R. White	Pamphlets	660 00	
Thos. Spence	do	300 00	
Bradford Bros	10,000 copies "Prairie Lands"	700 00	
Thos. Dowse	Printing pamphlets	377 50	
J. Murphy	10,000 Manitoba pamphlets	600 00	
Harland, Desbarats & Co	12 copies Ontario pamphlets	12 00	
R. White	Lithographs for pamphlets and 10,000 maps	693 50	
H. & A. Allan	Gazette for Liverpool Agency, one year and postage	17 20	
Canadian Express Co	Freight on pamphlets	17 46	
Canada Central Railway Co	do	19 85	
St. Lawrence & Ottawa Railway Co	do	1 43	
N. St. Denis	Cartage	78 85	
Canada Paper Co	Paper for special printing of pamphlets	27 00	
Grand Trunk Railway Co	Freight on pamphlets	1,455 86	
		17 92	7,217 97
<i>Ice-landic Immigrants.</i>			
C. Ruse	For Provisions supplied	205 24	
S. Jonassen	10,000 copies "Framfari"	250 00	
A. Meyer	Services as Interpreter	35 90	491 14
<i>Mennonite Immigrants.</i>			
C. Ruse	For Provisions supplied	489 12	
John Mallon	do	359 75	
Grand Trunk Railway Co	Balance of 72 tax	41 25	
O. J. Klotz	Special services	91 95	982 07
	Carried forward		187,653 82

41 Vic. c. 4.....	J. B. Renaud..... Hossack & Co..... Renaud & Co..... L. Bourget & Co. F. Auger..... L. Arcl..... J. G. Burke..... E. Giroux..... P. Garneau & Co..... F. Vezina..... E. Dumas..... B. DeRoy..... E. Roy..... H. Gorman..... M. Zelius..... F. Montizambert, M. D.....	do..... Coal oil..... do..... Groceries..... do..... Meat and Vegetables..... Medicines..... do..... Dry goods..... Straw..... New boat..... Gratuity on retirement... do..... do..... do..... Contingencies.....	63 20 21 60 63 65 12 65 107 11 18 05 476 75 36 00 1,120 89 25 00 63 00 76 00 70 00 50 00 50 00 767 36	11,537 55	
	<i>St. John, N.B.</i>				
	W. S. Harding, M. D.....	Salary as Medical Superintendent for year ended 30th June, 1879.....	999 96		
	Thos. Walker.....	Salary for 7 months as Assistant Medical Superintendent, to 31st January, 1879.....	349 99		
	Catherine Doherty.....	Salary as Matron, for year ended 30th June, 1879.....	300 00		
	W. S. Harding, M. D.....	Maintenance of boat's crew.....	600 00		
	do.....	Contingencies.....	5 60	2,255 55	
	<i>Halifax, N.S.</i>				
41 Vic. c. 4. . .	W. N. Wickwire, M. D...	Salary as Medical Superintendent for year ended 30th June, 1879.....	999 96		
	Jas. Pitts.....	Salary for 7 months as Assistant Medical Superintendent, to 31st January 1879.....	233 33		
	Mary Devlin.....	Salary as Matron, for year ended 30th June, 1879.....	150 00		
	John Devlin.....	do Hospital Steward do.....	560 00		
	do.....	Use of horse.....	60 00		
	Rev. J. Woods.....	Salary as Chaplain.....	100 00		
	Rev. J. Ancient.....	do.....	100 00		
	W. N. Wickwire.....	Maintenance of boat's crew.....	600 00		
	do.....	Contingencies.....	5 28	2,808 57	
	Carried forward			16,601 67	186,403 06

IMMIGRATION AND QUARANTINE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
		Brought forward		16,001 67	186,403 06	
		QUARANTINE— <i>Concluded.</i>				
		<i>Pictou, N.S.</i>				
41 Vic., c. 4.....	W. E. Cooke, M.D. M. McKenzie	For 9 months' salary as Medical Superintendent ... Salary as Hospital Steward, for year ended 30th June, 1879	299 97 300 00	599 97		
		<i>Charlottetown, P.E.I.</i>				
41 Vic., c. 4.	W. H. Hobbirk, M.D. Thos. Cullen..... F. Hughes..... J. Currie	For Salary as Medical Superintendent, for year ended 30th June, 1879	399 96			
		Salary as Steward	299 96			
		Boat service	25 00			
		do	25 00			
		Ground rent.....	5 00			
		War Department, Halifax	11 80			
		Apothecaries' Hall	11 68			
		H. Booser		778 40		
		<i>Quebec.</i>				
		Services as Inspecting Physician, Quebec,	900 00			
		do do to 31st March, 1879	675 00			
		Boat service	399 96			
		do 9 months.....	299 98			
		Total, Quarantine		2,274 94		
		PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.			20,254 98	
41 Vic., c. 4.....	Dr. Fossard	For Services as Health Officer at Caraquet		100 00		
	do	Aid to Tracadie Lazarette		1,500 00		
	Dr. Lynch	Professional services, Winnipeg.....		404 00		
	Dr. Munro.....	do Dufferin		237 00		
	W. Mitchell.....	Expenses in connection with small-pox, on board ship at Charlottetown		100 00		

F. Montzambert, M.D.....	Travelling expenses	40 35
A. Rowand, M.D.....	do	20 00
J. Lowe	do	27 13
D. McEachran	Travelling and other expenses investigating cattle disease	1,052 47
Mrs. Lamouche.....	Copying.....	6 06
Pembroke <i>Standard</i>	Advertising	5 88
Eganville <i>Enterprise</i>	do	5 06
Belleville <i>Intelligence</i>	do	5 16
A. P. Fall.....	Compensation for cow slaughtered.....	20 00
R. Bunting	Salary as Cattle Inspector, St. John, for 1877.....	125 00
A. McFatridge.....	do do Halifax	125 00
Dept. of Agriculture	Sundry expenditure, Point Lévis Cattle Quarantine, 1877-78	341 34
W. B. Hall.....	Salary as Inspector, 4½ months	112 50
A. Waddell.....	do Assistant Inspector	500 00
N. Begin.....	do Caretaker	180 00
W. Walsh	do do	180 00
J. A. Couture.....	do Inspector, 1 month	100 00
W. Walsh	do Assistant Inspector	40 00
M. Baker	do do	99 95
C. Dumond	do do	50 00
G. Breakey	Repairing stable and barn	8 16
do	Fencing sheds	31 76
W. H. Walsh	do do	187 00
Dept. of Agriculture	Provender and contingencies	230 43
	Total, Public Health.....	5,844 19
		212,502 23
	Add Superannuation Abatements.....	209 25
		212,711 48
	Less Refunds.....	487 43
	Total Expenditure, Immigration, Quarantine, &c.	212 224 05

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Departments of the Interior and Secretary of State, Officers of the Force and Thos. Nixon. I. G. Baker & Co.....	For Advances for pay of Force..... Two per cent. commission on money advanced for pay of Force at Forts McLeod, Walsh and Calgary.....	.....	.....	.....	127,127 89		
			.....	.....	.....	1,778 58		128,906 47
	Departments of the Interior and Secretary of State, Officers of the Force and Thos. Nixon. do	Pay of Guides, Interpreters, Scouts and Special Messengers. Cattle Herders, Teamsters, Artizans and Labourers.....	.....	.....	.....	10,920 77		17,286 98
			.....	.....	.....	6,366 21		
	I. G. Baker & Co.....	Provisions, part on repayment.....	.....	.....	.....	41,219 52		
			.....	.....	.....	6 50		
	Chas. Smith.....	do	.....	.....	.....	112 23		
			.....	.....	.....	106 92		
	H. A. Kenealy.....	Potatoes.....	.....	.....	.....	4 70		
			.....	.....	.....	16 60		
	Sub - Constable W. R. Johnston.....	Provisions whilst on detachment duty.....	.....	.....	.....	60 90		
			.....	.....	.....	6 00		
	Jos. Leveille.....	do	.....	.....	.....	4 00		
			.....	.....	.....	18 00		
	P. Morin.....	Provisions for detachment en route to Benton.....	.....	.....	.....	15 00		
			.....	.....	.....	80 71		
	E. McKay.....	do	.....	.....	.....	36 68		
			.....	.....	.....	2 50		
	A. Malatere.....	do	.....	.....	.....	120 95		
			.....	.....	.....	1,748 40		
	R. McCutcheon.....	Beef, pemmican and bacon.....	.....	.....	.....	70 00		
			.....	.....	.....	9 70		
	A. B. Hamilton.....	40 beef cattle.....	.....	.....	.....	1,773 30		
			.....	.....	.....	10 90		
	J. L. Legare.....	Provisions.....	.....	.....	.....	1,973 60		
			.....	.....	.....	2,433 79		
	A. Desjarlais.....	do	.....	.....	.....	10 63		
			.....	.....	.....	25 62		
	A. Bourais.....	Beef and salt.....	.....	.....	.....
					
	Canada, Pacific Survey.....	do	.....	.....	.....
					
	Jas. Reid.....	Washbish & Lachapelle.....	.....	.....	.....
					
	Washbish & Lachapelle.....	Martin Kennedy.....	.....	.....	.....
					
	B. Fitzpatrick.....	do	.....	.....	.....
					
	G. Rolph.....	do	.....	.....	.....
					
	C. P. Brown.....	Johnson, Rocar & Co.....	.....	.....	.....
					
	W. H. Lyon.....	do	.....	.....	.....
					
	I. P. Ballendon.....	do	.....	.....	.....
					

W. B. Higgins.....	Beef and beef cattle.....	365 00
Hudson Bay Co. ..	Provisions.....	2,819 85
R. Marion.....	Beef and pemmican.....	17 84
M. LeBeau.....	Beef	9 20
A. Arcand.....	Filling ice-house, Edmonton.....	60 00
D. Ross.....	Baking powder.....	9 00
J. H. Hammer.....	1 steer for beef.....	35 00
H. Belgarde ..	Beef.....	12 96
A. Mowat.....	Flour.....	40 00
A. G. Bannatyne..	Provisions	44 67
H. Johnston.....	Flour	45 00
W. G. Ross.....	Provisions.....	62 15
Jas. Bell.....	Potatoes	49 22
D. Allison.....	do	48 00
R. J. Gault.....	Beef	199 00
Alex. Mapen.....	do	9 04
Burnett & Christie ..	Potatoes	127 50
Mrs. Atkinson, per Hon.	Flour used by Mounted Police at Shoal Lake.....	48 00
D. Laird.....	Buffalo beef.....	24 80
Thos. Francis.....	Salt	4 20
Maloney & McDonald ..	Dried beef	30 27
Louis Morin.....	Beef	10 80
Jean Dubois.....	Pemmican and beef.....	73 28
Jos. Ouillette.....	Beef.....	57 12
J. Miller.....	do	22 30
Jos. Poitras.....	Flour	104 70
A. E. Porter.....	Potatoes	22 50
Sub-Constable J. A.	Cutting and packing 100 tons of ice at Fort Walsh.....	45 00
Sutherland.....	Pemmican	10 75
Sub-Con. Aspdin, <i>et al.</i> ..	Buffalo beef.....	21 00
P. Leveille.....	do	5 25
Jos. Beaucas.....	Provisions	46 49
Jos. Marion.....	Buffalo beef.....	19 40
Wm. Emery & Co.....	Potatoes	20 80
Jos. Charette.....	Buffalo beef.....	16 40
John Glean.....	do	3 66
E. Champagne.....	Pemmican.....	20 00
J. La Fomnie.....	Provisions.....	19 10
A. Ouillette.....	Biscuit.....	6 00
J. Pruden.....	do	46 20
J. S. Crerar.....	Filling ice house, Saskatchewan.....	60 00
J. C. Saunders.....	Provisions	90 13
P. Curran.....	Value of horse, belonging to Chief "Yellow Sky," killed	
H. Johnston.....	and eaten by Mounted Police.....	
Indian Branch, Depart-		
ment of Interior		
Carried forward		54,713 23
		146,193 45

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1....		Brought forward.....	54,713	23	146,193	45
	H. S. Moore.....	For Beef.....			160	00
	Thos. Miller.....	Flour.....			122	50
	J. Kennedy.....	Hard bread and beef.....			41	95
	A. Kylene.....	Beef.....			12	05
	S. Venn.....	Provisions.....			12	50
	A. Brier.....	Beef.....			7	50
	J. Militaire.....	do.....			19	55
	T. C. Power & Co.....	Potatoes.....			46	10
	John Brnie.....	Beef.....			42	75
	L. LaSarte.....	do.....			10	20
	C. Gladieu.....	do.....			24	25
	Louis Lafour.....	do.....			9	80
	C. Pelletier.....	do.....			5	60
	F. Miller.....	do.....			204	30
	M. McMillan.....	Potatoes.....			23	50
	John McDonald.....	do and beef.....			10	85
	H. T. Kelly.....	Vegetables.....			5	25
	Donald McLeod.....	Penmican.....			22	99
	Sub-Constable R. Shaw.....	Baking powder.....			1	00
					55,495	87
	Hudson Bay Co.....	Clothing, buffalo robes, blankets, moccasins, &c.....			295	97
	I. G. Baker & Co.....	do do do.....			89½	44
	Garland, Mutchmor & Co.....	Tan-duck for clothing, and blankets.....			406	45
	Sandry time-expired men.....	Claims in lieu of clothing.....			38	90
	McCrone & Co.....	Under-clothing, shirts, hose, &c.....			1,288	00
	Robt. Turnbull.....	Drawers.....			754	20
	Jas. Thompson.....	Moccasins.....			282	25
	H. rey & Lacroix.....	Kit-bags.....			207	75
	T. J. Claxton & Co.....	Blankets.....			1,202	40
	John Routh.....	Flannel for shirts.....			967	67
	R. J. Devlin.....	Forage caps and moccasins.....			529	25
	Jas. Hall & Co.....	Gauntlets and gloves.....			530	00
	Bangs & Co.....	For caps, moccasins and mitts.....			617	53
	S. & H. Borbridge.....	Valises.....			182	00

Chas. King	Blankets.....	316 71
Kingston Penitentiary.....	Making and trimming police clothing.....	4,409 60
Maynard, Harris & Grice.....	Uniforms and clothing material (including 2,433.33 for officers' uniforms on repayment).....	8,576 40
F. J. Warwicker.....	Baggage straps.....	9 00
Wm. Emery & Co.....	Buffalo robes, &c.....	113 00
J. L. Legare.....	do.....	17 25
Jno. Stuttaford.....	Making 12 buffalo coats.....	36 00
P. O'Hare.....	do 9 do.....	27 00
Department of Militia & Defence.....	Great-coats, etc.....	1,669 30
Jos. Potras.....	Two pairs mitts.....	3 00
Wm. Wellband.....	Furnishings for shoemaker.....	13 83
Jean Mcavor.....	Making moccasins and socks.....	10 80
E. Rossau.....	6 yds. cotton.....	1 50
W. F. Buchanan.....	Woolen mufflers.....	195 65
W. A. Murra & Co.....	Underclothing, bags, oilsheets, &c.....	356 47
Russell, Forbes & Co.....	Towels.....	20 00
Leblanc & Lennay.....	Woolen mitts.....	30 00
Frank Oliver.....	Mitts, socks, &c.....	23 75
J. H. Belcher.....	Bed-cord, lining, &c.....	160 65
J. Lamoureux.....	Making 20 pairs breeches.....	35 00
I. G. Baker & Co.....	Winchester carbines and ammunition.....	2,089 10
J. L. Legare.....	Powder, shot and cartridges.....	5 50
Wm. Emery & Co.....	Cartridges.....	3 00
A. Beecher.....	Making 500 bursters for shells.....	6 25
Eley Bros.....	Ammunition.....	494 69
Department of Militia & Defence.....	do.....	419 73
H. M. Accountant-Gen'l.....	Military stores and ammunition.....	1,058 88
Joseph Dacotah.....	Recovering lost carbine.....	5 00
D. E. Akers.....	Board of men and horse-keep at Fort Hamilton.....	175 09
Donald Ross.....	do do Edmonton.....	257 10
Sundry men.....	Allowance of \$40 each to 28 men on re-engaging.....	1,120 00
Sub-Con. E. C. Miller.....	do do on re-engaging.....	15 00
Discharged men.....	do of \$25 each to 26 men in lieu of transport to their respective places of engagement.....	650 00
do.....	do of \$10 each to 26 men in lieu of rations.....	260 00
Thomas Hart.....	Travelling expenses.....	26 00
W. Parker.....	Board of men and horse-keep at Lee's Creek.....	4 00
Fred Wachter.....	do do Stand Off.....	22 50
Asst. Com'r. A. G. Irvine.....	Travelling expenses to Fort McLeod and board of men.....	77 50
Tattan & Healey.....	Board of time-expired men at Benton.....	359 75
Staff Con. T. H. Lake.....	Travelling expenses to Winnipeg with prisoner Brooks.....	50 00
Schwabb & Zimmerman.....	Board of men at Helena.....	12 00
Carried forward.....		3,028 91
		229,994 64
		24,223 77
		4,081 55

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		3,028 94	229,994 64
41 Vic., c. 4, and 42 Vic., c. 1....	Staff Con. F. Norman.... J. Sullivan..... C. Layton..... Sundry Recruits..... do Insp. J. M. Walsh..... E. H. Blyth..... Sub-Insp. E. D. Clark.... G. Matt & Co..... W. Burgess..... W. Davis..... Com'r. J. F. McLeod.... do McKinnon & Gillis..... T. Dowling..... Dr. G. A. Kennedy..... H. Honde..... R. C. Jardin..... T. W. Taitan..... Insp. J. Walker..... Jno. Haverly..... E. Carriss..... A. P. Patrick..... L. D. Gildert..... Staff Con. Saffery..... Insp. W. M. Herchmer.... do do	For Travelling expenses and allowances..... Board of men and horse keep, Fort Shaw..... do do Marias River..... Meals at Sarnia..... Railway fares to Sarnia..... Travelling expenses..... Board of recruits at Bismarck..... Travelling expenses and allowances..... Board of men and horse keep at Marias River..... Travelling expenses <i>en route</i> to Winnipeg..... do do do and allowances..... Advances for expenses of recruits <i>en route</i> to N.-W. Territories (\$237.23 subsequently refunded)..... Travelling expenses from Cape Breton to Ottawa and board allowance..... Travelling expenses..... Travelling expenses..... Board of men at Winnipeg..... do do do and horse keep at Benton..... Travelling expenses from Battleford to Winnipeg and return..... Board of Inspector Herchmer..... do men and horse keep..... do do at Belly River..... Travelling expenses, Winnipeg to Shoal Lake..... do do Shoal Lake to Winnipeg with prisoners..... do do do taking Acting Constable Dobbs from Westbourne to Shoal Lake with broken leg..... Travelling expenses, taking prisoner to Winnipeg and returning to Shoal Lake.....		297 00 47 00 5 00 45 25 20 35 24 00 75 00 805 78 38 00 7 60 15 00 1,127 95 1,000 00 72 80 47 38 30 50 6 30 30 70 72 46 70 85 20 00 6 75 51 75 25 00 176 50 59 00 80 00 154 75	

Thos. Lawrence.....	12 nights' lodging for Police.....	.....	6 00
E. Carviss	Board of men and horse keep at Winnipeg.....	.....	27 00
Hausberger & Matkin.....	do do Fort Benton.....	.....	47 50
Wm. Emery & Co.....	do do Wolf Point.....	.....	11 00
H. Beauchamp.....	Travelling expenses, Manitoba Lake to Shoal Lake.....	.....	32 00
J. Beauchamp.....	do do do.....	.....	40 50
J. Flett	do do do.....	.....	40 50
J. Poiras.....	Lodging for five men.....	.....	3 00
L. Militaire.....	Board of men, Head of Cypress Hills.....	.....	5 00
C. LeDoux.....	do Grant's Village.....	.....	2 00
J. Borneau.....	do Boundary.....	.....	2 50
Geo. Gunn.....	Rations to men <i>en route</i> from Battleford to Fort Walsh.....	.....	31 40
J. C. Patrick	Board allowance and travelling expenses.....	.....	54 51
Gon. W. H. Parker.....	Board of men taking Census .....	.....	9 50
F. White	Advance for travelling expenses and disbursements (34.75 refunded).....	.....	300 00
Jos. Demeray.....	Board of men taking Census .....	.....	1 50
Samuel Alexander.....	do at Marias River.....	.....	3 50
Alex. McKay.....	Travelling expenses, Fort Saskatchewan to Fort Walsh, and supplies to Indian prisoners, etc., Red Deer River.....	.....	36 50
Two Cree Indians.....	Expenses as witnesses, re "Two Teeth" and "Big Squirrel" Indians.....	.....	52 00
I. G. Baker & Co.....	Advances to Inspector Dowling and Surgeon Kennedy <i>en route</i> from Ottawa to Forts Walsh and McLeod.....	.....	86 00
J. A. R. White.....	Travelling expenses, Walkerton to Ottawa.....	.....	33 60
Jos. McFarland.....	Board of men and horse keep at Prince Albert.....	.....	18 00
Sub-Inspector P. R. Neale.....	Travelling expenses from Fort Walsh to Fort McLeod .....	.....	30 00
Catholic Mission, Lac la Beche.....	Board of men, etc. ....	.....	25 00
Samuel Hayes	Travelling expenses attending Medical Board, Ottawa.....	.....	46 00
Joseph Quinlan	Board of officers and recruits at Toronto.....	.....	765 00
X. Batoche.....	Board of men and horse keep, St. Laurent.....	.....	24 50
Jas. Mulligan.....	Board of 5 men and 2 prisoners and rations supplied .....	.....	95 50
McGaw & Winnett	Rooms occupied by Commissioner for police purposes at Toronto.....	.....	88 19
John Barr.....	Cab hire for Commissioner, Toronto.....	.....	69 00
L. Fortescue	Travelling expenses, Ottawa to Toronto, shipping stores.....	.....	14 00
C. McGillivray.....	Rations to men <i>en route</i>.....	.....	5 00
Hudson Bay Co.....	do do .....	.....	3 65
Acting-Con. T. A. Edgar.....	Travelling expenses arresting prisoner.....	.....	3 00
Augustus Gouin.....	Carrying mails between Forts Calgary and Saskatchewan	298 00	
Joseph Morin.....	do Forts Benton, Walsh and Wood Mountain	498 00	
A. Farwell.....	do McLeod and Shaw.....	1,229 85	
P. G. A. Robison.....	do do Calgary.....	238 29	
Inspector W. Winder.....	Pay of mail carriers, Fort McLeod.....	1,081 65	
	Carried forward.....	3,348 79	
			239,448 60
			9,453 96

J. L. Legare.....	Hauling stores from Wood Mountain to Fort Walsh.....	59 00
V. Content.....	Transport of men from Marias River to do	62 00
Mrs. Armstrong.....	Hire of wagon	15 00
C. F. Sinclair.....	Ferry, Marias River.....	10 00
Thos. Ryan.....	Hauling lumber from Swan River to Shoal Lake	210 00
Red River Trans. Co.....	Freight charges on stores.....	176 81
W. F. Alloway.....	Freight charges on stores from Manitoba to North-West Territories	3,439 78
R. Lafond.....	Freight charges on baggage to Battleford.....	6 77
Hudson Bay Co.....	Hire of horse, cart, &c.....	110 30
F. Miller.....	Freighting stores from Swan River to Shoal Lake	1,193 65
W. McMillan.....	do oats to Grand Rapids	16 25
Q.M.O. & O. Railway Co.	Freight on ammunition.....	22 40
Grand Trunk do.....	Transport of men and stores.....	4,509 36
Canadian Express Co.....	Freight on stores.....	149 68
St. L. & O. Railway Co.	do	75 91
D. McDougall.....	do from Fort Calgary to Saskatchewan.....	1,582 26
J. McKay.....	Transport of men and stores from Winnipeg to Shoal Lake	196 91
North-West Trans. Co.....	do do do	459 25
T. Dowling.....	Travelling expenses, Ottawa to Fort Walsh.....	150 00
G. A. Kennedy.....	do do do	130 00
A. B. McKinnon.....	do do do Winnipeg	30 00
W. C. Gillis.....	do do do	30 00
Wm. Walker.....	Freighting stores from Swan River to Shoal Lake.....	15 00
E. Field.....	do lime from Fort Ellice to Shoal Lake	45 00
Jas. Stevenson.....	do stores to Carlton.....	56 00
Cassidy & Co.....	Horse hire.....	3 00
John Saskatchewan.	do	4 00
Sub-Inspector J. French..	Freight charges on armourer's tools from Swan River to Battleford.....	33 75
Henry Erasmus.....	Hire of wagon	20 00
Camoureux Bros.....	Ferry, Saskatchewan.....	119 00
Wm. Walsh.....	Transport of Inspector Dowling and Surgeon Kennedy to Fort Walsh.....	50 00
Pete Prevost.....	Freighting hay to Fort Kipp.....	10 00
Act'g Constable F. Dobbs	Expenses, conveying plasterers to Winnipeg.....	34 85
John Tanner.....	Ferry, Little Saskatchewan.....	10 50
Stobart, Eden & Co.....	Hire of horse.....	34 00
S. McKay.....	Freighting stores from Fort Walsh to Fort McLeod	66 57
A. Janeau.....	do Benton to Fort Walsh.....	3 20
Alex. Turner.....	do Fort Walsh to Wood Mountain	102 00
R. Watson.....	Transport of invalids to Fort Benton.....	15 00
S. J. Van Ransceller.....	Express charges on tents	19 71
Constable G. Rolph.....	Hire of horse.....	3 00
J. C. Rudy.....	One team dog	12 00
A. Flamant.....	Hire of dog-train.....	12 25
D. Cameron.....	Hire of horse and wagon for Constable Dobbs, invalided.....	47 00
Carried forward.....		29,201 16
		239,448 60

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic. c 4, and 42 Vic., c. 1...	Staff Constable Saffery...	Brought forward.....	29,201	16	239,448	60
	Wm. Daniels.....	For hire of dog-train.....	43	00		
	G. Dumont.....	Freighting oats from Swan River to Qu'Appelle	51	00		
	John Saunders.....	Ferry, South Saskatchewan.....	4	45		
	P. Robinson.....	Freighting sleds to Carlton.....	2	00		
	Sub-Constable Ramsay.....	Freight on stores to Fort Calgary	10	00		
	Sub-Inspector Griesback.....	Freighting stores from Shoal Lake to Battleford.....	20	82		
	J. Sprout.....	Hire of horse.....	8	00		
	Paul Ferron.....	Freighting stores from Fort McLeod to Fort Calgary	16	05		
	Weldon & McEain.....	do do	2	00		
	Sub-Constable Warden.....	Cartage on stores.....	1	00		
	Montgomerie & Green.....	Hire of dog-train.....	4	50		
	Baptiste Anonce.....	Shipping charges on stores from England	48	89		
	Sub-Inspector Antrobus.....	Freighting stores, Fort McLeod to Fort Calgary	7	05		
	John Creighton.....	Freight charges on uniform, refunded.	16	54		
	Nap. Brunet.....	do and cartage on stores.....	62	20		
	Colin McKay.....	Hire of dogs	10	00		
	Constable A. P. Desforges.....	do horse	8	00		
	Alex. London.....	Freight charges	2	00		
	W. F. Buchanan.....	Hire of horses, Prince Albert to Carlton	15	00		
	W. P. Hubbard.....	Wharfage on tea.....	6	50		
	Julian & McDonald	Hire of wagon and harness.	27	50		
	Sub-Cous. Donaldson.....	Ferry, Fort Ellice.....	3	00		
	do J. Sutherland.....	Hire of two horses	26	00		
	Chas. Smith.....	do ponies	12	00		
	I. G. Baker & Co.....	Pack saddle.....	5	00		
	Joseph Kipp.....	20 horses, saddlery, horse medicines and stable furnishings	2,397	61		
	Hudson Bay Co.....	Veterinary services	15	00		
	Charles Hard.....	Two horses, horse blankets, medicines, saddlery, &c	310	32		
	J. L. Legare.....	Chain for purchase of horses, 1876	150	00		
	Mee Bros.....	Horse combs, medicines, &c	10	45		
	F. Clark.....	Shoeing horses.....	45	50		
		Whips.....	18	00		
			29,608	66		

Jas. Christie.....	49 horses.....	4,900 00
B. Fitzpatrick.....	Shoeing horses.....	16 00
Smith & Carter.....	Use of stable at Benton.....	4 00
Jas. Cassidy.....	Horse keep do.....	8 50
McNab & Johnston.....	Shoeing horses.....	29 00
Dr. Miller.....	One horse.....	150 00
S. & H. Borbridge.....	Saddlery and material for repairs.....	2,771 62
John Roberts.....	Horse medicines.....	121 83
F. S. Warwick.....	Horse blankets.....	90 00
J. H. Ashdown.....	Sperm oil, horse pails, etc.....	33 10
A. G. Beckman.....	Repairing harness.....	2 00
G. Thompson.....	Shoeing horses, &c.....	64 03
B. L. Coquette & Son.....	Veterinary services and medicines.....	18 65
Wm. Gillis.....	Shoeing horses.....	9 25
Thos. Perkins.....	do.....	6 75
Col. E. W. Smith.....	One saddle.....	25 25
John Wells.....	Five sets raw-hide harness.....	23 75
Wm. Emery & Co.....	Horse blankets, saddlery and medicines.....	59 50
Montgomery & Bro.....	Shoeing horses.....	9 60
J. Strang.....	One horse.....	165 00
A. Lakeman.....	Horse medicines.....	13 10
Grabau & Neil.....	Halters and repairs.....	14 95
R. Stalker.....	Saddlery.....	23 30
C. Boissoneault.....	Care of horse.....	5 00
L. Leveille.....	One set of cart harness.....	6 00
W. Dwyer.....	Care of horses.....	21 00
J. G. Yorke.....	Veterinary services.....	11 00
H. Caldwell.....	Shoeing horses.....	81 50
W. M. Adams.....	Saddlery and stable furnishings.....	202 13
Jas. Sheild.....	Shoeing horses.....	45 50
A. Smith.....	Medicines.....	7 00
R. L. McGregor.....	Two horses.....	280 00
Jos. Hossack.....	Shoeing horses.....	5 60
L. Steinhoff.....	One set of harness.....	55 00
G. W. Ross.....	Combs and brushes.....	21 00
W. F. Buchanan.....	Curry combs.....	16 12
Sub-Inspector Greisback.....	Horse shoe nails.....	0 75
Charles Smith.....	One set ox harness.....	6 50
Wm. Doull.....	Repairing ox carts.....	9 50
J. G. Baker & Co.....	Neck yokes, bows, shoes, nails, &c.....	47 20
Hudson Bay Co.....	One yoke oxen.....	140 00
L. G. Baker & Co.....	Oats, hay and bran.....	39,614 36
A. Millette.....	37 tons hay.....	226 70
J. Cassidy & Co.....	Horse keep at Benton.....	249 50
J. Dartigue.....	Hay.....	67 50
Carried forward.....		40,168 06
		281,559 12

12,298 66

203 20

AUTHORITY
 FOR
 PAYMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic., c. 4, and 42 Vic. c. 1.....		Brought forward	281,559	12		
	Geo. Kipling	For Hay.....				
	W. H. Lyon.....	Brn.....				
	A. G. Bannatyne.....	Oats.....				
	Jas. McKay.....	Hay.....				
	R. Fuller.....	Grain.....				
	A. Farwell.....	Hay.....				
	C. P. Brown.....	Oats.....				
	Frank Miller.....	do and hay.....				
	Hudson Bay Co.	Oats, hay and barley.....				
	J. McLean.....	Care of sick horse.....				
	Alex. London.....	Oats.....				
	L. French.....	Hay.....				
	Sub-Cous. Wymerskirk..	do.....				
	John Halpenny.....	do.....				
	John McDewitt.....	Horse keep at Fort Benton.....				
	W. D. Dexter.....	Hay.....				
	Rev. D. C. Johnston....	Oats and barley.....				
	H. S. Moore.....	Hay				
	F. Wachter.....	Horse keep and oats at Stand Off				
	T. A. Bays.....	Oats.....				
	D. Alison.....	do.....				
	Jas. Bell.....	do.....				
	Jos. Poltras.....	Barley.....				
	Jos. McFarland.....	Oats and horse keep.....				
	J. V. Healy.....	Care of lost horse.....				
	McFarland Bros.....	Oats.....				
	Jas. Reid.....	do.....				
	C. Mafr.....	do.....				
	Donald McLeod.....	do.....				
	North-West Trading Co..	Hay.....				
	Thos. Dowling.....	do.....				
	A. Cameron.....	Oats.....				
	D. J. Cochran.....	do				
	John P. Bond.....	Horse keep at Toronto.....				
	R. Bond.....	do.....				

Bickerstaff Bros.	Oats, bran and straw	380 50
A. McBeath	Hay	64 00
T. B. Brooks	Horse keep at Duck Lake	11 50
W. S. Lee	Oats	570 36
D. W. Marsh	Hay	237 00
John McDonald	Hay, straw, oats and barley	116 52
Donald Ross	Oats	61 68
Joseph Turner	Bran	50 00
		49,563 75
I. G. Baker & Co.	Tarpsaulin material for wagon repairs, &c.	1,047 96
R. Kenefick	One wagon and repairs	21 00
Rufus Payne	Repairing waggons	6 75
L. H. Roenegrass	do	10 00
McC Bros	do	54 25
E. Brisbois	Three chaises	10 50
John Collins	Wagon axles	5 00
Thomas Perkins	One pole and six wagon tongues	23 60
J. H. Ashdown	Wagon grease	3 50
Montgomery Bros.	One wagon and repairs	142 00
Hudson Bay Co.	Wagon grease, one sled, repairs, &c.	23 00
P. Brown & Co.	Material for repairs	153 00
James Degan	Seven sleighs	35 00
R. McCutcheon	One pair bob-sleighs and ten jumpers	60 00
Wm. Emery & Co.	Paint for waggons, &c.	8 60
James Newcomb	Repairing wagon	5 00
Inspector James Walker	One sled (paid G. Gunn)	10 00
A. Gingras	One jumper	5 00
Jos. Poitras	do and three runners	15 00
L. St. Germain	Repairing waggons	20 00
E. McKay	One jumper	3 00
Constable G. Rolyh	Three sleighs	10 00
H. Paquette	Setting wheel tires	6 00
Jos. Lamoureux	Eight sleighs	48 00
John Sayers	One do	5 00
		1,730 56
I. G. Baker & Co.	Stationery and sundries	264 20
F. Clark	do	17 25
J. Durie & Son	Magazines for Recreation Room	198 59
Hudson Bay Co.	Stationery and sundries	47 20
Mahoney & McDonald	do	1 20
Sundry Newspapers	Advertising for tenders for supplies	870 97
Stationery Office	Stationery supplied	723 51
Queen's Printer	Printing, printing paper and binding	989 17
G. Boissonneault	Stationery	4 20
P. H. Belcher	do	2 50
W. Emery & Co.	do	1 50
		3,120 32
	Carried forward	335,963 75

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, & 42 Vic, c. 1....	J. G. Baker & Co.....	Brought forward.....					335,963 75	
	Hudson Bay Co.....	For Stoves, pipes, cooking utensils, general barrack furnishings and camp equipments.....						
	P. Beland.....	do					1,563 66	
	C. Smith.....	Camp kettles, basin, &c.....					61 01	
	J. B. Levalle.....	Pails and brooms, &c.....					5 25	
	J. L. Legare.....	One clock.....					6 50	
	J. H. Ashdown.....	Cooking utensils, &c.....					9 00	
	James Adams.....	Stoves, pipes, boilers, cooking utensils, &c.....					24 85	
	Garry & Prieur.....	One tent.....					227 76	
	H. Johnston.....	Circular tents, complete.....					32 00	
	Sub-Com. Pronqua.....	Six pans.....					638 85	
	Mahoney & McDonald.....	Bread trough.....					6 60	
	Wm. Emery & Co.....	Sundry furnishings.....					2 50	
	W. M. Adams.....	Stoves, Dutch oven, cooking utensils and sundry furnishings.....					10 25	
	J. R. Esmonde.....	Crockery, cutlery, &c.....					86 50	
	W. G. Ross.....	Camp kits, complete.....					106 25	
	D. W. Marsh.....	Cooking stove for Fort Saskatchewan.....					106 25	
	W. Denny.....	Two looking-glasses.....					90 00	
	P. H. Belcher.....	Sundry cooking utensils.....					3 00	
	E. J. Cooke.....	Kettle, coffee mill and clock.....					18 00	
		Two water tanks.....					18 75	
		Cordwood, coal oil, candles, matches, lamp chimneys, &c.....					9 50	
	I. G. Baker & Co.....	Cutting and hauling cordwood and making charcoal at Forts Calgary, Walsh and McLeod, Wood Mountain, Shoal Lake, Battleford and Saskatchewan.....					3,339 03	3,085 88
	Sundry men of Force.....	Cordwood, charcoal, coal oil, lamp wicks and matches.....						
	Hudson Bay Co.....	Candles.....					1,533 67	
	C. Smith.....	Charcoal.....					101 30	
	J. E. Beaupre.....	Coal.....					238 35	
	J. L. Legare.....	Charcoal.....					99 50	
	Hy. Mounce.....	Charcoal.....					665 50	
	W. H. Lyon.....	Candles, coal oil and matches.....					99 55	
	J. H. Ashdown.....	Lamp glasses, coal, &c.....					20 79	
	F. Miller.....	Cordwood.....					954 84	
	Nicholas Sheral.....	Coal for Fort McLeod.....					1,530 75	
	Joseph Morin.....	Charcoal.....					261 75	

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic. c. 4 and 42 Vic. c. 1...		Brought forward	2,731	95	350,629	56		
	Dr. Hagarty	For Professional services at Battleford	347	40				
	John Roberts	Medicines and surgical instruments	219	00				
	M. & A. Flanagan	do	183	47				
	E. McKay	Milk	12	00				
	Dr. Porter	Professional services	100	00				
	Dr. Kitson	Trusses	4	00				
	Geo. Scott	Burying Indian	3	00				
	Mrs. Gallagher	Washing blankets, &c.	35	90				
	Hudson Bay Co.	Medicines, &c.	2	50				
	Jas. Stewart	do	13	10				
	C. Boissonault	do	21	10				
	W. Emery & Co.	do	52	10				
	S. W. Trott & Co.	do	36	54				
	H. L. Reynolds	Brandy for hospital use	16	00				
	E. Burwell	Board and attendance on Constable Dobbs; leg broken ..	67	00				
	Dr. Codd	Professional services	4	50				
	Dr. Malloch	do						
	Dr. Hill	examining recruits and attending	96	00				
	Dr. Grant	Medical Board	20	00				
	Dr. Nevitt	do	55	00				
	Dr. McDonald	do	89	40				
	I. G. Baker & Co.	on recruits at Toronto, and attending	6	00				
	do	Medical Board						
	do	and examining recruits						
		Tobacco on repayment	2,974	45				
		Ropes, chains, &c.	526	51				
		Soap	190	85				
		Miscellaneous supplies	2,691	81				
	J. L. Legare	Cow skins	221	64				
	Wm. Sinclair	Tobacco on repayment	6	60				
	J. E. Leveille	1 skin	130	75				
	F. Clark	Rope and tobacco on repayment	1	50				
	W. H. Lyon	Rope and tobacco on repayment	81	10				
		Soap and blacking	78	80				
			4,115	96				

		167 04 1,146 67	1,313 71 364,395 13
Less—Refunds by F. White	Advanced for various services, subsequently refunded. Cash in hands of officers.....	..... .....	..... .....
Inspector Herchmer..	On account of Sub-Inspector Frechette's pay..... Sub-Constable Cato, purchase of discharge..... A. G. Irvine, freight charges, packages from England..... Inspector J. Walker, uniform originally paid for by Dept.....	166 66 100 00 39 76 25 00	....................
Inspector Walker.....	Stores sold..... Expenses arresting A. Anderson..... Sub-Constable Scouten's re-engagement bounty..... Value of stores stolen.....	331 42 87 34 40 00 40 00 1 50	....................
Asst.-Comr. Irvine...	Stores sold..... do issued to Indians..... Diaries sold..... Sub-Constable Shepherd's pay, deserted..... do Anderson's do	168 84 804 69 139 25 4 00 8 25 23 25 206 12 100 35 191 32 3 60 27 75	.......................................................
Comr. J. F. Macleod..	Cast-horses sold	561 64	.....
	Cattle sold..... Unexpended balance of \$1000 advanced for expenses of recruits <i>en route</i> to North-West Division for March, 1879, Sub-Constable Barratt's pay, deserted..... do E. B. Cooke do	1,500 38 484 50 237 23 34 41 9 80 5 00	..............................
E. A. Meredith..... Inspector Jarvis	Stores sold	2,271 32	.....
E. T. Galt.....	Horses and stores sold.....	5 27	.....
Inspector Herchmer..	Stores sold	412 77	.....
Less—Transfers by Dept. of Interior, Indian Branch	Unexpended balance of cash at close of fiscal year..... For Herding Indian cattle..... Supplies for Indians..... Medicines for do	9 50 0 38 2,250 00 3,822 95 1,818 78 85 00 1,583 57	...................................
	Advising Indians of Annuitly payments	427 92	.....
	Half salary of Surgeons Kittson, Miller, Nevitt and Kennedy	4,708 08	.....
	Carried forward .....	.....	4,708 08 364,395 13

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, & 42 Vic, c. 1....		Brought forward.....	9,360 30		4,708 08	264,325 13
	Less Transfer by Dept. of Interior, N.W. Government.....	For A. La Riviere, pay as Special Indian Scout	1,146 00			
		Maintenance of lunatics.	213 32			
	Dept. of Justice.....	Maintenance of prisoners.....	2,448 71			
	do Finance.....	L. Fortescue's salary for March, April, May and June, 1879	400 00		13,408 33	
	Less.....	Journal entries.....		67 67		
		Amount included in Public Accounts of 1877-78 as out- standing balances in hands of officers		1,327 28		19,571 36
		Total Expenditure, N.W. Mounted Police.....			1,394 35	344,823 77

do F. D. Beer.....	Amount paid to Staff Adjutant Freeland, for efficient company allowance, in Military District No. 12.....	.....	36 00
Grand Trunk Railway Co.....	Transport of Brigade Majors on public duty.....	.....	26 95
Great Western Railway Co.....	do do do .....	.....	7 32
Owners Steamship "Nep- tune," Halifax.....	do do do .....	.....	8 00
St. Lawrence Steam Navigation Co., Quebec	do do do .....	.....	43 14
Quebec and Gulf Steam- ship Co., Quebec.....	do do do .....	.....	17 25
			15,913 54
DRILL INSTRUCTION.			
Paymaster F. B. Leys....	For Allowance for drill instruction to corps in Military District No. 1.....	.....	5,847 50
do W. N. Alger.....	do do do .....	.....	8,140 00
do M. W. Strange.....	do do do	3,170 00	40 00
	Less refund.....	.....	3,130 00
do D. Wylie.....	Allowance for drill instruction to corps in Military District No. 4.....	.....	4,220 00
do T. Amyraut.....	do do do .....	.....	7,055 00
do W. H. Brehaut.....	do do do .....	.....	1,635 00
do W. H. Forrest.....	do do do .....	.....	3,140 00
do W. T. Baird.....	do do do .....	.....	2,857 50
do C. J. Macdonald....	do do do	90 00	1,152 50
do George Guy.....	do do do	1,062 50	500 00
do A. Peebles.....	do do do .....	.....	590 00
do E. Mallandaine.....	do do do .....	.....	1,240 80
do F. D. Beer.....	Drill instruction allowances, from 1st January, 1873, to 30th June, 1874.....	.....	225 00
Lt.-Col. T. Barwis, In- verness, P.Q., late Commanding 55th Bat- talion.....	Pay of Drill Instructor to Princess Louise Dragoon Guards, to 31st January, 1879.....	.....	26 50
Capt. J. Stewart, Ottawa	Travelling expenses as Artillery Instructor in Military District No. 8.....	.....	29 60
Sergt.-Major Hughes, St John, N.B.....		.....	39,789 40
	Carried forward .....	.....	93,532 94

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	£	cts.	£	cts.	\$	cts.
41 Vic, c. 4.	Paymaster F. B. Leys, London.	Brought forward. ....	.....	.....	.....	.....	93,532 94	
		PUBLIC ARMOURIES.	.....	.....	.....	.....
	For Pay of Storekeeper, Caretakers and Messenger, and annual allowance for care of arms and contingencies in Military District No. 1. ....		.....	.....	4,533 48	.....	
do	W. N. Alger, Toronto.	Pay of Storekeeper, Caretaker, Messenger, Storeman, Foreman, and annual allowance for care of arms and contingencies in Military District No. 2. ....	.....	.....	7,444 43	.....	
do	M. W. Strange, Kingston.	Pay of Storekeeper, Foreman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 3. ....	.....	.....	5,361 90	.....	
do	D. Wylie, Brockville.	Pay of Caretakers and annual allowance for care of arms in Military District No. 4. ....	.....	.....	2,018 10	.....	
do	T. Amyrauld, Montreal.	Pay of Caretakers, Foreman, Labourers, Armourer, and the annual allowance for care of arms and contingencies in Military District No. 5. ....	.....	.....	7,191 44	.....	
do	W. H. Brebant, Montreal.	Pay of Storekeeper and Caretakers, contingencies and annual allowance for care of arms in Military District No. 6. ....	.....	.....	3,158 02	.....	
do	W. H. Forrest, Quebec.	Pay of Storekeepers, Foreman, Cooper, Armourer, Caretakers, Labourers, Messenger, contingencies and annual allowance for care of arms in Military District No. 7. ....	.....	.....	6,580 30	.....	
do	W. T. Baird, Woodstock, N.B.	Pay of Storekeeper, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 8. ....	.....	.....	4,676 37	.....	
do	C. J. Macdonald, Halifax, N.S.	Pay of Storekeeper, Storeman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 9. ....	.....	2,928 58				

do Geo. Guy, Halifax, N.S.	do do do	2,869 47	5,798 05
do A. Peebles, Winni- peg, Man.	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10. ....	.....	1,148 00
do E. Mallandaine, Victoria, B.C.	Pay of Storekeeper, Caretaker, contingencies and annual allowance for care of arms in Military District No. 11. ....	.....	1,019 60
do F. D. Beer, Char- lottetown, P.E.I.	Pay of Storekeeper, Caretakers, contingencies and annual allowance for care of arms in Military District No. 12. ....	.....	1,062 20
Lt.-Col. Thos. Wily, Ottawa	Pay and contingencies of Military Stores and Armouries at Ottawa. ....	.....	1,632 25
John Heney, Ottawa.	Firewood supplied for Armoury of the Governor Generals' Foot Guards .....	.....	42 50
Prowse Bros., Montreal.	New stove and stove-pipes supplied Brigade Office, City Hall, Montreal. ....	.....	11 49
John Stewart, Ottawa.	One quarters rent of Armoury used by Governor General's Foot Guards, to 31st January, 1879. ....	.....	72 00
Lt.-Col. Kennedy, Win- nipeg, Man.	Six months rent of Drill Shed in use of Winnipeg Field Battery, to 30th June, 1878 .....	.....	75 00
	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY.		51,885 13
Grand Trunk Railway Co., Montreal.	For Transport of officers and men proceeding to and returning from Schools of Gunnery	510 54	
Central Vermont Railway Co., St. Johns, P.Q.	do do do	7 25	
Great Western Railway Co., Hamilton	do do do	11 16	
Intercolonial Railway Co., Moncton.	do do do	80 26	
The Western Counties Railway Co., Halifax.	do do do	3 20	
Quebec and Gulf Ports Steamship Co., Quebec Canadian Express Co., Ottawa	do do do	47 25	
Dr. W. Wilson, Ottawa.	do do do	8 10	
Dr. W. A. Brown, London	Medical examination of men for admission to Schools of Gunnery.	6 00	
Dr. De La Hooke, Toronto	do do do	4 00	
Dr. T. B. Bentley, Ottawa	do do do	3 00	
Dr. A. A. Macdonald, Guelph.	do do do	4 00	
	Carried forward	11 00	
		725 76	145,418 07

P. Burns	do	Wood	do	.....	4 38
W. Reid	Kingston.....	Meat and straw supplied under contract at Kingston.....	do	.....	3,851 49
A. Swanston	do	Bread	do	.....	445 04
Jas. Redden	do	do	do	.....	725 15
R. Carson	do	Coal oil and forage	do	.....	1,060 28
J. P. Cluff	do	Forage	do	.....	23 04
McKelvey & Birch	do	Coal oil and chimneys do	do	.....	33 94
W. B. Follett	do	Sweeping flues and cleaning latrines, Kingston.....	do	.....	58 20
W. Hutton, Barricfield	do	Forage supplied under contract at Kingston.....	do	.....	91 35
W. R. Abbott, Kingston...	do	Boots	do	.....	337 50
W. Allen	do	do	do	.....	174 00
A. Sutherland	do	do	do	.....	123 50
T. Clarke	do	do	do	.....	75 00
W. Hime	do	do	do	.....	3 00
Isaac Noble	do	Fuel wood	do	.....	3,420 25
Dr. de la Hooke, Toronto	do	Pay as Medical Officer to detachment of "A" Battery.....	do	.....	50 05
Dr. Jas. Wright, Port Hope	do	Medical examination of men for admission to "A" Battery.....	do	.....	9 00
J. P. King, Kingston.....	do	Medicines supplied.....	do	.....	57 85
E. H. Parker	do	do	do	.....	39 89
P. Harty	do	Horse-blankets	do	.....	33 00
Globe Printing Co., Toronto	do	Advertising for tenders.....	do	.....	6 00
James Reid, Kingston.....	do	Bay horse purchased to replace one sold.....	do	.....	125 00
John Patterson	do	do	do	.....	60 00
		Less—Refunds.....	do	.....	47,749 09
				.....	54 00
				.....	47,695 09
"B" BATTERY.					
Paymaster W. H. Forest, Quebec	do	For Pay of Officers.....	do	.....	10,103 00
do	do	do Non-commissioned Officers and men.....	do	.....	32,926 77
do	do	Allowance in lieu of kits to re-enlisted men.....	do	.....	390 00
do	do	Pay of working parties.....	do	.....	312 80
do	do	Allowance as paymaster of "B" Battery, Quebec.....	do	.....	200 00
do	do	Compensation in lieu of issue of military clothing.....	do	.....	44 00
do	do	Government grant to officers' mess.....	do	.....	200 00
do	do	do do mens' library.....	do	.....	20 00
Leon Arel, Quebec	do	Sundry persons for supplies to Artificer's shop.....	do	.....	39 20
Jas. McCorkell	do	Meat supplied under contract at Quebec.....	do	.....	1,836 00
M. Brophy	do	Bread.....	do	.....	1,749 09
do	do	Forage.....	do	897 99	
		Straw.....	do	102 00	
		Carried forward	.....	999 99	
					47,820 86
					49,792 21
					145,418 07

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.	cts.	cts.	cts.
41 Vic, c. 4.....		Brought forward.....	999 99	47,820 86	40,792 21	145,418 07
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY.— <i>Concluded.</i>				
		"B" BATTERY.— <i>Concluded.</i>				
	M. Brophy, Quebec.....	For Emptying ash-pits.....	110 00			
	T. Thériault do	Fuel-wood.....		1,100 99		
	J. Duchesneau do	do		2,260 16		
	A. Trudel do	do		573 07		
	Louis Trudel do	do		2,087 10		
	J. B. Forsyth, & Co. Que. do	do		938 42		
	J. H. Chaloner, Quebec. do	do		21 00		
	C. Poston, & Co. do	do		7 04		
	Giblin & Co. do	do		54 25		
	F. O. Valleraud do	Coal.....		234 00		
	L. P. Thibault do	do		175 12		
	J. P. Cluif do	Coal oil.....		175 11		
	P. McCormack do	Forage.....		12 48		
	A. Bedard do	do		945 95		
	C. Bellerive do	Boots.....		1,800 00		
	J. B. Laliberte do	Moccasins and mitts.....		290 00		
	L. Trudel do	Tanbark for riding school.....		150 00		
	J. E. Burke do	Drugs supplied		30 00		
	Vet. Surgeon Hall do	Medicine and attendance on Battery horses		101 80		
	Ovide Picard do	Stove-pipes, fixing grates, and camp kettles supplied.....		58 25		
	Dugal & Amiot do	Fur caps supplied, and repairing snowshoes.....		238 50		
	J. Brown & Co. do	Manilla rope supplied		386 50		
	Z. Vaudry do	Repairing boiler, stoves, &c		16 50		
	J. Hamel & Bros. do	Combs, brushes, &c., supplied.....		106 35		
	Major Lampron do	Horse purchased.....		37 00		
	T. Delaney do	Meat purchased under contract at Quebec.....		150 00		
	George Carrier, Lewis.....	do do do Lewis.....		1,353 49		
	P. Sauchagrin do	Bread do do		353 76		
	Geo. Fullam, Montreal....	Meat supplied St. Helen's Island and Montreal		163 78		
	J. Anderson do	Bread do do		214 90		
	A. McNeice do	Groceries do do		87 19		
				64 26		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		Brought forward.....			750 00	259,341 55
		ROYAL MILITARY COLLEGE—Continued.				
	The Montreal Herald.....	For Advertising notice of examination of candidates and regulations.....			15 05	
	The Daily News, Kingston.....	do do			16 24	
	Le National, Montreal.....	do do			11 90	
	Canadian Illustrated News Montreal.....	do do			10 00	
	Le Pédéral, Ottawa.....	do do			15 75	
	L'Evenement, Quebec.....	do do			10 08	
	Quebec Mercury.....	do do			36 96	
	Le Canadien, Quebec.....	do do			47 25	
	The London Advertiser.....	do do			10 50	
	La Minerve, Montreal.....	do do			75 35	
	L'Union, Arthabaska.....	do do			3 60	
	British Whig, Kingston.....	do do			7 56	
	The Cornwall Freeholder.....	do do			4 68	
	The Toronto Tribune.....	do do			32 00	
	The Winnipeg Standard.....	do do			3 13	
	The St. John Freeman.....	do do			53 87	
	do Globe.....	do do			10 50	
	do Daily News.....	do do			10 50	
	The Miramichi Advance.....	do do			6 20	
	The Acadian Recorder, Halifax.....	do do			5 76	
	The Citizen and Morning Chronicle, Halifax.....	do do			24 12	
	Charles Spencer & Co., London, Eng.....	Gymnastic apparatus supplied.....			479 53	
	W. F. Stanley, London, Eng.....	Mathematical instruments and drawing materials.....			1,191 23	
	Winsor & Newton, London, Eng.....	do do			267 67	
	Vincent, Brooks, Day & Son, London, Eng.....	do do			38 12	

Wm. Clowes & Sons, London, Eng.....	Books supplied.....	1,801 53
J. Durie & Son, Ottawa.....	do.....	6 00
J. L. Cassidy & Co., Montreal.....	Crockery, glassware, chandeliers, cutlery, etc., supplied.....	1,406 79
A. Roy & Co., Montreal.....	Bedding, linen, etc., supplied.....	1,236 90
H. M. Paymaster-General, London, Eng.....	Clothing supplied by Imperial Government.....	89 62
H. M. Accountant-Gen- eral, London, Eng.....	Lithograph plates, etc., do.....	90 23
The Grand Trunk Rail- way Co., Montreal.....	Freight on stores from England.....	209 80
Canadian Express Co., Ottawa.....	Transport on stores.....	11 15
Dr. Brouse, Brock- ville.....	Medical examination of cadets.....	11 30
Dr. de la Hooke, Toronto.....	do.....	7 30
Paymaster M. W. Strunge, Kingston.....	Pay of Officers of the Superior Staff.....	16,989 95
do.....	do Non-commissioned Officers on Staff.....	3,939 94
do.....	Allowance as Paymaster to Royal Military College.....	100 00
do.....	Messing Cadets under contract.....	8,771 49
do.....	Washing account.....	1,370 63
do.....	Transport and subsistence of Cadets attending Review in Montreal, 24th May, 1879.....	250 00
do.....	Books supplied from "B" Battery Press.....	28 80
do.....	Allowance in lieu of winter kns, and compensation in lieu of issue of military clothing.....	72 48
Lieut.-Col. Kirkpatrick, Kingston.....	Compensation to Band of 47th Battalion for services rendered.....	20 00
Capt. Fairtlough, Kings- ton.....	Freight on baggage from Liverpool to Kingston.....	86 96
J. S. Kirkpatrick, Trustee of Mrs. J. G. Mac- donald, Kingston.....	Twelve months' rent of house for Commandant.....	750 00
R. Crawford, Kingston.....	Coal supplied College under contract.....	1,063 62
Clark Wright do.....	Fur caps, gloves, &c.....	180 22
J. D. Frolland do.....	Engraving instruments.....	80 37
J. Muckleston & Co. do.....	Sundries supplied.....	5 13
R. Waldron do.....	Towels and carpets supplied.....	24 70
R. Carson do.....	Coal oil supplied under contract.....	250 42
McKelvey & Birch do.....	do.....	143 79
R. M. Horsey do.....	Hardware supplied.....	22 21
C. E. Wrenshall do.....	Stationery do.....	59 95
C. Potter, Toronto.....	Thermometers do.....	10 00
Thomas Seale, Kingston.....	Mufliers do.....	47 65
	Carried forward.....	42,275 88
		259,341 55

CONTINGENCIES.			
For Government grant for 1878-79, paid to Treasurer.....			
Dominion Rifle Association.....	do	do	10,000 00
Ontario Provincial Rifle Association.....	do	do	1,800 00
Quebec Provincial Rifle Association.....	do	do	1,700 00
Dominion Artillery Association.....	do	do	750 00
New Brunswick Provincial Rifle Association.....	do	do	1,300 00
Nova Scotia Provincial Rifle Association.....	do	do	1,500 00
Manitoba Provincial Rifle Association.....	do	do	400 00
British Columbia Provincial Rifle Association.....	do	do	400 00
Prince Edward Island Provincial Rifle Association.....	do	do	500 00
do	do	do	18,350 00
<i>Government Aid to Local and Battalion Associations for 1877-78.</i>			
<i>Military District No. 1.</i>			
Paymaster F. B. Leys.....	do	do	250 00
do	do	do	75 00
do	do	do	50 00
do	do	do	50 00
do	do	do	50 00
do	do	do	100 00
do	do	do	50 00
do	do	do	50 00
do	do	do	50 00
do	do	do	100 00
do	do	do	50 00
do	do	do	925 00
<i>Military District No. 2.</i>			
Paymaster W. N. Alger..	do	do	50 00
do	do	do	75 00
do	do	do	125 00
do	do	do	19,275 00
do	do	do	300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	22,500	00	300,771	35
		CONTINGENCIES—Continued.						
		<i>Government Aid to Local and Battalion Associations for</i> 1877-78—Concluded.						
		<i>Military District No. 8.</i>						
41 Vic., c. 4.....	Paymaster W. T. Baird....	For Government grant paid Treasurer, Charlotte County Rifle Association, St. Andrews, N.S.....	.....	.....	.....	.....	140	00
	do	St. John Co. Rifle Ass'n, St. John....	.....	.....	.....	.....	140	00
	do	Carleton Co. do	.....	.....	.....	.....	140	00
	do	York Co. do Frederick's	.....	.....	.....	.....	140	00
	do	Northumberland Co do Chatham....	.....	.....	.....	.....	140	00
	do	Kings Co. do Kentville..	.....	.....	.....	.....	140	00
							840	00
		<i>Military District No. 9.</i>						
	Paymaster Geo. Guy.....	For Government grant paid Treasurer, Halifax County Rifle Association, Halifax, N.S. ....	.....	.....	.....	.....	150	00
	do	Annapolis Co. Rifle Ass'n, Paradise....	.....	.....	.....	.....	150	00
	do	Colchester Co. do Truro.....	.....	.....	.....	.....	150	00
	do	Digby Co. do Bear River.	.....	.....	.....	.....	150	00
	do	Hants Co. do Windsor ..	.....	.....	.....	.....	150	00
	do	Kings Co. do Kentville....	.....	.....	.....	.....	150	00
	do	Pictou Co. do West River	.....	.....	.....	.....	150	00
	do	Cumberland Co. do Maccan.....	.....	.....	.....	.....	150	00
							1,200	00
		<i>Military District No. 10.</i>						
	Paymaster F. D. Beer....	For Government grant paid Treasurer, Queens County Rifle Association, Charlottetown, P.E.I..	.....	.....	.....	.....	50	00

Government Aid to Bands of Efficient Corps, for 1877-78.

Military District No. 1.				
For grant in aid of Band of the 7th Batt., London				
Lt.-Col. Walker	do	24th Batt., Chatham	100 00	
do D. Smith	do	25th do St. Thomas	50 00	
do C. O'Malley	do	26th do Strathroy	75 00	
do P. Attwood	do	27th do Thedford	75 00	
do F. Davis	do	28th do Stratford	75 00	
do W. Smith	do	29th do Galt	75 00	
do T. Peck	do	30th do Elora	75 00	
do C. Clarke	do	32nd do Tara	75 00	
do A. Sprout	do	1st Regt. Cav., St. Thomas	75 00	
do Cole	do	Wellington Field Battery, Guelph	75 00	825 00
Major Macdonald				
Military District No. 2.				
For grant in aid of Band of the Gov.-General's Body Guard, Toronto			75 00	
Lt.-Col. Denison	do	Engineer Co., Toronto	75 00	
do Scoble	do	Toronto Field Battery, Toronto	75 00	
Major Gray	do	2nd Batt., Toronto	100 00	
Lt.-Col. Otter	do	10th do do	100 00	
do Stollery	do	12th do Aurora	75 00	
do Garden	do	13th do Hamilton	100 00	
do Skinner	do	19th do St. Catharines	75 00	
do Currie	do	20th do Milton	75 00	
do Murray	do	31st do Owen Sound	75 00	
do Brodie	do	34th do Whitby	75 00	
do Wallace	do	35th do Barrie	75 00	
do McKenzie	do	36th do Brampton	75 00	
do Gracy	do	37th do York	75 00	
do Davis	do	38th do Brantford	75 00	
do Dickie	do	39th do Simcoe	75 00	
do Mabce	do	44th do Clifton	75 00	
do Barnett	do	77th do Dundas	75 00	1,425 00
do Brown	do			
Military District No. 3.				
For grant in aid of Band of the 3rd Regt. Cav., Cobourg			75 00	
Lt.-Col. Boulton	do	14th Batt., Kingston	100 00	
do Kerr	do	15th do Belleville	100 00	
do Lazier	do	45th do Bowmanville	75 00	
do Cubitt	do	46th do Port Hope	75 00	
do Williams	do			
Carried forward			425 00	26,840 00
				300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
41 Vic, c. 4.	Lt.-Col. Kirkpatrick..... do Fairfield..... do Brown..... Commandant "A" Batt'y	Brought forward.....	.....	425 00	26,840 00	300,771 35
		CONTINGENCIES—Continued.				
		<i>Government Aid to Bands of Efficient Corps for 1877-8—Cont'd.</i>				
		<i>Military District No. 3—Concluded.</i>				
		For Grant in aid of Band of the 47th Batt. Kingston.....		75 00		
		do 48th Batt. Napanee.....		75 00		
		do 49th do Belleville.....		75 00		
		do "A" Battery, Kingston.....		75 00	725 00	
		<i>Military District No. 4.</i>				
		For Grant in aid of Band of the Ottawa Field Battery, Ottawa.....		75 00		
	Capt. J. Stewart..... Lt.-Col. Egerton..... do T. Ross..... do Cole..... do Buell..... do Urquhart..... do Bergin.....	do Ottawa Brigade Garrison Artillery do		75 03		
		do Governor-General's Foot Guards do		200 00		
		do 41st Battalion, Brockville.....		75 00		
		do 42nd do do.....		75 00		
		do 18th do Hawkesbury.....		75 00		
		do 59th do Cornwall.....		75 00	650 00	
		<i>Military District No. 5.</i>				
	Lt.-Col. Fraser.....	For Grant in aid of Band of the Montreal Brigade Garrison Artillery, Montreal.....		75 00		
		do 1st Battalion do.....		75 00		
		do 3rd do do.....		100 00		
		do 5th do do.....		100 00		
		do 6th do do.....		100 00		
		do 50th do Huntingdon.....		50 00		
		do 51st do Hemmingford.....		75 00		
		do 53rd do Sherbrooke.....		75 00		
	do Cook.....	do 8th do Cookshire.....		75 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	Lieut.-Col. Starratt..... do Campbell..... Major Rudolf.....	Brought forward..... CONTINGENCIES—Continued. <i>Government Aid to Bands of Efficient Corps for 1877-78—Concluded.</i> <i>Military District No 9—Concluded.</i>	.....	325 00	30,590 00	300,771 35
			For Grant in aid of Band of the 69th Battalion, Paradise.....	75 00		
			do 78th do Truro.....	75 00		
			do 75th do Lunenburg.....	75 00	550 00	
	The Officer Commanding the Winnipeg Field Battery.....	<i>Military District No. 10.</i> For Grant in aid of Band of the Winnipeg Field Battery. Win- nipeg.....	.....	.....	75 00	
		<i>Military District No. 11.</i> For Grant in aid of Band of the Victoria Rifles, Victoria, B.C.....	.....	.....	100 00	
	Paymaster F. B. Leys, London.....	<i>General Contingencies.</i> For Travelling and hotel expenses and postage allowance to Staff officers, cartage of stores, coal oil, brooms, pipe clay, &c., and postage and stationery allowance to corps in Military District No. 1.....	.....	744 58		
		Travelling and hotel expenses and postage allowance to Staff officers, guards of honour and firing salutes, pay of working parties, cartage of stores, marking rifles, &c., &c., and postage and stationery allowance to corps in Military District No. 2.....	.....	1,295 48		
	do W. N. Alger, To- ronto.....		.....		

do M. W. Strange, Kingston.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, sawing wood, putting up stoves, &c., &c., and postage and stationery allowance to corps in Military District No. 3	498 43		
do D. Wylie, Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, printing Brigade Orders, cartage of stores, telegrams, &c., &c., and postage and stationery allowance to corps in Military District No. 4	458 09		
do T. A. Myrland, Waterloo, P.Q....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, hire of horse, pay of Members of Board of Enquiry held at Montreal, brooms, &c., &c., and postage and stationery allowance to corps in Military District No. 5	1,486 40		
do W. H. Brebant, Montreal.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour, hire of horse, repairing roof of magazine, stove-pipes, cartage of stores, telegrams, &c., &c., and postage and stationery allowance to corps in Military District No. 6	290 38		
do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, cleaning saddlery, Quebec Cavalry, rent of P.O. box, &c., &c., and postage and stationery allowance to corps in Military District No. 7	983 57		
do W. T. Baird, Woodstock, N.B.	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, washing blankets, cartage of stores, telegrams, lacquering guns, &c., &c., and postage and stationery allowance in Military District No. 8	865 40		
do Geo. Guy, Halifax, N.S.	For Travelling and hotel expenses and postage allowance to Staff Officers; telegrams, cartage of stores, pay of guards of honour and firing salutes, etc., etc., and postage and stationery allowance to corps in Military District No. 9	1,179 22		
do A. Peebles, Winnipeg, Man.....	Travelling and hotel expenses and postage allowance to Staff Officers; cartage of stores, telegrams, pay of guards of honour and firing salute, etc., and postage and stationery allowance to corps in Military District No. 10	121 31		
Carried forward		7,922 86	31,315 00	300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	7,322	86	31,315	00	300,771	35
		CONTINGENCIES—Continued.						
		General Contingencies—Continued.						
41 Vic., c. 4.....	Paymaster E. Mallan- daine, Victoria B.C.	Travelling and hotel expenses and postage allowance to Staff Officers; telegrams, cartage of stores, etc., and postage and stationery allowance to corps in Military District No. 11.....	178	37				
	do F. D. Beer, Char- lottetown, P.E.I.	Travelling and hotel expenses and postage allowance to Staff Officers; pay of guards of honour and firing salutes, cartage of stores, pay of members of Board of Survey, etc., etc., and postage and stationery allow- ance to corps in Military District No. 12.....	325	54				
		Transport on account of Militia, military stores, etc.....	1,262	24				
	Grand Trunk Railway Co., Montreal.....	do do do	228	91				
	Great Western Railway Co., Hamilton.....	do do do	183	77				
	St. Lawrence and Ottawa Railway Co., Ottawa.....	do do do	78	23				
	Canada Central Railway Co., Ottawa.....	do do do	29	12				
	Q. M. O. and Occidental Railway, Montreal.....	do do do	56	36				
	Northern Railway of Ca- nada, Toronto.....	do do do	4	52				
	Canada Southern Rail- way Co., St. Thomas.....	do do do	16	41				
	Midland Railway Co., Port Hope.....	do do do	14	40				
	Central Vermont Rail- way Co., St. Johns, P.Q.	do do do	14	05				
	Hamilton & North West- ern Railway Co.,	do do do						

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Jas. Bethune, Q. C., Toronto.....	Brought forward..... ..	.....	12,225 18	31,315 00	300,771 35
	Bain & Blanchard, soli- citors, &c., Winnipeg, Manitoba.....					
	Montreal Telegraph Co., Ottawa.....	CONTINGENCIES—Continued.	.....	.....	.....	.....
	do	General Contingencies—Continued.	.....	.....	.....	.....
	The Ottawa Postmaster ..	For Professional services.....	.....	8 06	.....	.....
	Lieut.-General Sir Edw. Selby Smyth, K.C.M.G..	do .. ..	.....	15 00	.....	.....
	The Officer Commanding the Governor-General's Foot Guards, Ottawa...	Telegrams, Adjutant-General's Office.....	108 73	121 90	.....	.....
	do	do on account threatened disturbances in Keewatin	13 17	94 79	.....	.....
	The Officer Commanding the Governor-General's Foot Guards, Ottawa...	Postage, Adjutant-General's Office .....	.....	262 00	.....	.....
	do	Travelling expenses of self and aide-de-camp on public duty.....	.....	.....	.....	.....
	The Officer commanding the Princess Louise Dragoon Guards, Ot- tawa	Pay of guards of honour furnished at Ottawa during the year by Governor-General's Foot Guards	706 32	.....	.....	.....
	The Citizen Printing and Publishing Co., Ottawa	Cleaning arms, and sundries supplied armoury.....	73 78	780 10	.....	.....
	The Montreal Gazette, Montreal.....	Escort duty performed by the Princess Louise Dragoon Guards .....	.....	485 20	.....	.....
	Le Canadien, Quebec.....	Advertising .....	.....	15 00	.....	.....
	Wm. Clowes & Sons, London, England	do .. ..	.....	6 80	.....	.....
	do	do .. ..	.....	24 50	.....	.....
	do	Military books furnished.....	.....	59 61	.....	.....

S. W. Beard & Co., Montreal	Coal supplied at Montreal	72 72	
J. F. Ross, Toronto	Placing stoves, ironwork, &c., in gun shed of Toronto Field Battery	22 78	
Estate of Mrs. Edward Sherwood, Brockville ..	Three months' rent of Militia Office, Brockville, from 1st October to 31st December, 1878 ..	50 00	
Lieut.-Col. Massicotte ..	Transport of arms, &c., of No. 3 Company, 70th Battalion ..	11 16	
Captain Jas. Watkins ..	do do No. 4 do 55th do ..	5 10	
do R. P. Fidler	do do No. 2 do 49th do ..	9 25	
do Loveys	do do 22nd Battalion	10 81	
The President of the Provincial Rifle Association, St. John, N.B.	Grant made to Association to meet expenditure in connection with rifle range at St. John, N.B.	300 00	
Gunner T. Robinson, Ottawa Field Battery ..	Compensation in full for injury received while on duty with his corps in May, 1878 ..	95 00	
Qr.-Master Sergt. Cooper, Montreal Field Battery ..	Compensation in full for injury received on the occasion of the celebration of Her Majesty's birthday in Montreal, 24th May, 1878 ..	18 00	
Driver F. Gibson, Montreal Field Battery ..	do do do ..	18 00	
Sergt. J. Wilson, Montreal Field Battery	do do do ..	17 00	
The Shedden Co., Montreal	do do do for injury to horse ..	12 00	
Driver Graham, Toronto Field Battery	Compensation for injury to his horse at annual drill, 1878-79 ..	40 00	
Driver Harrison, Toronto Field Battery	do do do ..	14 00	
Corporal Rooney, Gov.-General's Body Guard ..	do do do ..	25 00	
Trooper Claxton, Gov.-General's Body Guard ..	do do do ..	7 00	
Paymaster W. N. Alger ..	Payment to the legal representatives of the late Private Farmer of the Queen's Own Rifles, Toronto, for injuries received on 24th May, 1878 ..	129 14	
Lieut.-Col. Maunsell, D.A.G., Fredericton ..	Compensation for loss of uniform clothing destroyed by fire at St. John, N.B., in 1877 ..	107 30	
Lt.-Col. Blaine, 62nd Battalion	do do do ..	89 00	
Quartermaster J. S. Hall, 62nd Battalion	do do do ..	53 00	
Capt. J. Ewing, St. John Garrison Artillery	do do do ..	64 00	
	Carried forward	15,268 40	31,315 00
			300,771 35

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward	15,268	40	31,315	00	300,771	35
		CONTINGENCIES— <i>Concluded.</i>						
		<i>General Contingencies—Continued.</i>						
	Lt.-Col. Price Lewes, Halifax, N.S.....	For Hotel and travelling expenses, proceeding from England to Halifax, on appointment as Assistant Inspector of Artillery.....		245	65			
	C. de Cazes, late Ensign of Dominion Forces in Manitoba.....	Lodging allowance from 21st February to 3rd August, 1877		57	42			
	Brigade Major Aylmer. Paymaster A. Peetles, Winnipeg.....	Hire of horse, Montreal Review, 24th May, 1878.....		5	00			
		Advance to meet expenses of Keewatin detachment, on account of strike on Section 15, Canada Pacific Rail- way.....	1,000	00				
		Less amount refunded.....	524	88				
	Staff Sergeant Bramah Kingston.....	Transport of self and family from Kingston to Victoria, B.C., on appointment as Caretaker of Batteries.....		475	12			
	Thomas Shannon, St. Andrews, N.B.....	Compensation for injury to crop by mounting 24-pounder guns at Block House.....		6	00			
	Queen's Printer, Ottawa.	Printing, printing paper and binding, for general outside service.....		833	30			
	Stationery Office do	Stationery supplied for general outside service..		995	48			
					18,342	32		
		CARE AND MAINTENANCE OF MILITARY PROPERTIES.					49,657	32
	The Cataragui Bridge Co. Kingston.....	For One year's lease of Cataragui Bridge, Kingston, to 31st December, 1878.....					1,403	82
	Dr. Counsell, Hamilton...	One year's rent of Brigade Office, Hamilton, to 30th June, 1879.....					150	00
	Estate of Mrs. Sherwood, Brockville.....	Nine months' rent of Militia Office at Brockville, to 30th June, 1879.....					150	00

Henri Roy, Quebec..... do	Making drain and closet, Public Building, Quebec..... Repairing pavement in armoury yard and sidewalk, Quebec, as per contract.....	46 60 130 00	176 60 500 00 96 50
L. Sewell, Attorney for Rev. E. M. Sewell Wm. Massie, Kingston ... Owen Fitzpatrick, Point Lévis.....	Rent of Trinity Chapel, Quebec, to 24th December, 1878... Building shop for Armourer at Kingston.....		35 00
F. Langeller, Quebec.....	Repairing water course, Engineer Park, Point Lévis..... Amount of legal expenses in case of Militia Department vs. Pidgeon.....		57 25 5 80
W. R. Dossoe, Toronto.... W. B. Follett, Kingston do	Sweeping flues, Old Fort, Toronto..... do Park Barracks, Kingston..... Cleaning latrines.....	4 20 12 00	
T. Martin, St. Valentine..	Repairing bridge, etc., at Isle aux Noix, Quebec, as per contract.....		16 20
Lake & Smith, Kingston Louis Trudel, Quebec....	Repairing Artillery Barracks and stables, Kingston..... Removing snow from Militia buildings and properties, Quebec, for year 1878-79.....		123 40 17 00
Joseph Vincent, Montreal do	Boat service between Montreal and St. Helen's Island, from 15th March, 1878, to 1st February, 1879..... One year's rent of magazine, Old Quebec Gate Barracks, to 30th April, 1879.....	644 00 100 00	316 00
N. Broadbent, London .. A. Kingswood, Toronto.. do	Making porch for Militia Office, London .. Repairing storehouse, Old Fort, Toronto..... Erecting gun platforms do		744 00 8 00
Jos. Bousquet, Montreal..	Removing snow from military properties, Montreal, as per contract.....	75 00	84 00
P. Gauthier, Montreal. The Ladies of the Hotel Dieu, Montreal.....	Shovelling snow at St. Helen's Island		70 00 7 00
The Ladies of the Ursu- line Convent, Québec..	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1879.....		57 10
A. Garant, Point Lévis... Delanger & Co, Quebec..	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1879..... Repairing flooring, No. 2 Fort, Point Lévis..... Materials supplied for carriages and platforms for Palliser guns at Quebec.....		100 00 18 00
Geo. Bisset do .. J. B. Brosseau do .. J. Sloane do .. Capt. Coughlin, Prescott do	do do do .. do do do .. do do do .. Cleaning and fitting up guns for use of the Prescott Bat- tery of Garrison Artillery.....		150 91 198 24 72 21 45 00
W. Robinson & Son, King- ston	Repairing window at Artillery Park Barracks.....		30 00 1 75
Carried forward			4,633 78
			350,428 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4. ...		Brought forward					4,633 78	350,428 67
		CARE AND MAINTENANCE OF MILITARY PROPERTIES— <i>Continue d.</i>						
	The Kingston Water Works Co., Kingston...	For Water supplied for buildings in use					46 50	
	Felix Noel, Quebec	One year's rent of ground, Island of Orleans.....					60 00	
	Mrs. G. Plante, Quebec.....	do do					24 00	
	Mrs. N. LaRue, do	Rent of Cove field and wharf, Quebec.....					12 75	
	Paymaster Strange, Kingston.....	Amount paid to sundry persons for repairs to gun of Port Hope Garrison Artillery.....					41 00	
	John W. Fisher, St. John, N.B.	New roof and repairing brick-work of magazine, St. John.....					50 00	
	Jas. Wilson, St. John, N.B.	Repairing earthworks, Partridge Island Battery.....			20 00			
	do do	Painting magazine and storehouse, St. John.....			20 00			
	do do	Repairs to Partridge Island Battery, &c.....			74 00			
	do do	Repairing fence around battery, Partridge Island.....			101 75			
	Jas. Campbell do	do roof of magazine, Dorchester Battery, St. John.....					215 75	
	G. Hevenor do	do two magazines on Partridge Island.....					25 00	
	J. A. Ring do	do gun-carriages, &c., at Fort Dufferin					40 00	
	do do	Erecting flag-staff at Fort Dufferin.....			79 90			
	do do	Repairing gun, &c., Partridge Island			45 00			
	do do	Painting barracks at do			176 90			
	do do	Putting new roof on gun-shed, Fort Dufferin			28 37			
	do do	Removing guns, carriages, platforms, &c., from Fort Dufferin.....			43 48			
	do do	Painting platforms, Red-Head Battery.....			61 70			
	Hilyard Bros., Portland, N.B.	Repairs done at Negro Point Battery, and transporting guns and carriages to barrack square.....			32 55		467 90	
	Capt. Hy. F. Perley, St. John, N.B.	Constructing a new fence at Fort Dufferin					120 00	
	do do	do shell house					500 00	
	John Bridges, St. John, N.B.	Boat service at Partridge Island.....					250 00	
							750 00	
							16 00	

Levi H. Young, St. John, N.B.....	Repairing gun carriages at Fort Dufferin .....	.....	126 50
Samuel Ewing, St. John, N.B.....	Hauling guns to Red Head Battery	60 00	
do do	Repairing gun platforms, Fort Howe.....	25 10	
do do	do observatory	25 00	
Richard Farmer, St. John, N.B.....	Erecting four new gun platforms, Red Head Battery.....	.....	110 00
J. W. Connor, St. John, N.B.....	Repairing floor in magazine, Fort Howe.....	.....	250 00
Thomas Cosgrove, St. John, N.B.....	Coal and fuel wood supplied, and sawing and cartage of same.....	.....	20 00
John Nixon, St. John, N.B.....	Supplying sods, and cartage of same to Fort Dufferin.....	.....	101 03
Geo. F. Smith & Co., St. John, N.B.....	Scrapers supplied .....	.....	10 00
Blaksbee & Whiteneck, St. John, N.B.....	Paint, turpentine, etc., supplied for lacquering guns at St. Andrews, N.B.....	.....	1 20
Richards & Carrier, Fred- erictou, N.B.....	Coal supplied for Public Buildings.....	.....	100 12
Capt. E. S. Polleys, St. Andrews, N.B.....	Constructing four new platforms for guns at Fort Tippe- rury and Block House.....	.....	22 50
Sergt-Major Hughes, St. Andrews, N.B.....	Hotel expenses at St. Andrews while superintending lac- quering guns.....	.....	120 00
New Brunswick and Ca- nada Railway Co., St. Andrews	Transport of Sergt.-Major Hughes on duty.....	.....	21 32
John McCrow, Halifax, N.S.....	Erecting workshop and furnace for Armourer at Halifax stores.....	.....	6 00
J.N. Ritchie, Q.C., Halifax, N.S.....	One year's rent of military store building, Halifax.....	.....	45 00
H. N's. Staff-Paymaster, Halifax, N.S.....	Rent of War Department property at Sydney, C.B., for one year, to 31st December, 1878.....	175 85	
do do	Rent of War Department property at Pictou, for one year, to 1st May, 1877.....	0 24	
do do	Ariars of rent due War Department.....	9 73	
do do	War Office rents.....	1 95	
Reilly & Davidson, Hal- ifax, N.S.....	Repairing and removing furnace, hot-air and smoke pipes, in Militia Office, Halifax .....	.....	187 77
Hy. F. Busch, Halifax, N.S.....	Laying drain from Militia Office to main sewer .....	.....	46 00
		.....	85 00
	Carried forward .....	.....	8,055 12
			350,428 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4.....	Taylor & Son, Halifax, N.S.....	Brought forward .....	.....	.....	.....	.....	8,055 12	350,428 67
	Sam. H. Boyd, Winnipeg, Man.....	CARE AND MAINTENANCE OF MILITARY PROPERTIES— <i>Concluded.</i>	.....	.....	.....	.....	.....	.....
	Wm. Tarbath, Winnipeg, Man.....	For Repairing racers and platforms at Red Head Battery, Halifax.....	.....	.....	.....	.....	14 85	8 60
	do do	Repairing main gates at Fort Osborne.....	.....	.....	.....	.....	.....	.....
	do do	Repairing roof of outbuilding, Fort Osborne.....	.....	.....	.....	14 62	.....	.....
	do do	Repairing windows in Officers' Quarters .....	.....	.....	.....	6 00	.....	.....
	W. McNish, Victoria, B.C.....	Removing lairine and putting up new fence at Fort Osborne .....	.....	.....	.....	22 00	.....	.....
	J. P. Nicholson, Char- lottetown, P.E.I.....	Pay as caretaker of batteries at Two Brothers Island .....	.....	.....	.....	.....	42 62	100 00
	.....	Building platforms for four-gun battery, repairs to gun carriages and flooring magazine, as per contract.....	.....	.....	.....	.....	179 50	.....
	.....	Less—Refunds.....	.....	.....	.....	.....	8,400 69	30 85
DRILL SHEDS AND RIFLE RANGES.								
Quebec Gas Co.	For Gas supplied	Quebec Drill Shed, to 30th April, 1879.....	.....	.....	.....	.....	294 48	.....
Montreal Gas Co.....	do	Montreal do to 1st February, 1879.....	.....	.....	.....	.....	931 75	.....
Kingston Gas Co.....	do	Kingston do to 11th June, 1879.....	.....	.....	.....	.....	101 77	.....
Toronto Gas Co.....	do	Toronto do to 18th June, 1879.....	.....	.....	.....	.....	325 40	.....
Hamilton Gas Co.....	do	Hamilton do to February, 1879.....	.....	.....	.....	.....	164 06	.....
London Gas Co.....	do	London.....	.....	.....	.....	.....	34 70	.....
St. John Gas Co.....	do	St. John Drill Shed .....	.....	.....	.....	.....	29 53	.....
Halifax Gas Co.....	do	Halifax do to 15th May, 1879.....	.....	.....	.....	.....	258 77	.....
Victoria Gas Co.....	do	Victoria do B.C.....	.....	.....	.....	.....	76 50	.....
Charlottetown Gas Co....	do	Charlottetown Drill Shed, P.E.I., to 1st May, 1879 .....	.....	.....	.....	.....	102 35	.....

The Agents of the "By" Estate, Ottawa.....	Three years' rent of Ottawa Rifle Range, to 1st May, 1878			48 00
Wm. Clarke, York.....	Rent of Rifle Range for 1878, for 37th Battalion.....			15 00
Les Sœurs de la Charité de l'Hôpital Général de Montréal.....	do at Point St. Charles, for one year, to 1st December, 1879.....			600 00
Frank & Richards, Kingston.....	do to November, 1879.....			10 00
John Franks, Bowmanville.....	Balance of rent for Bowmanville Rifle Range.....			5 00
Thomas Smith, Prescott..	Rent of Prescott Rifle Range, for one year, to 1st April, 1880.....			25 00
Wm. Hendry, Brockville..	Rent of Brockville Rifle Range, for one year, to 30th June, 1879.....			30 00
Capt. W. McNaughton, Chatham, N.B.....	Rent of Rifle Range for No. 4 Co., 73rd Battalion.....			10 00
Capt. H. Cameron, Chatham, N.B.....	do No. 5 do.....			10 00
Charles Drury, St. John, N.B.....	do St. John, for one year, to 1st May, 1879.....			200 00
Major Ketchum, Woodstock, N.B.....	do for 67th Battalion, to 1st May, 1878..			32 00
Major Gall, Newcastle, N.B.....	do at Newcastle, for year, to 31st December, 1877.....			15 00
Capt. J. W. Baker, Brook, N.B.....	do for No. 7 Co., 67th Battalion.....			10 00
Capt. E. S. Polleys, St. Andrews, N.B.....	do for 71st Battalion.....			30 00
Lt.-Col. Marsh, Fredericton, N.B.....	do do for year, to 30th June, 1879.....			44 00
Major Alexander, Fredericton, N.B.....	do for 69th Battalion, N.S.....			10 00
Lt.-Col. Starratt, Paradise, N.S.....	do for 78th Battalion, N.S.....			10 00
Thomas W. Johnson, Truro, N.S.....	Rent of rifle range at Georgetown for 1 year, to 20th April, 1879.....			25 00
Hy. W. Parker, Georgetown, P.E.I.....				
The Treasurer of the Provincial Rifle Association, Charlottetown, P.E.I.....	Rent of rifle range for 1878.....			50 00
Lt.-Col. T. Ross, Ottawa..	One year's rent of armory used by Governor General's Foot Guards, to 30 April, 1879.....			288 00
Carried forward.....				3,411 31
				358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	cts.
41 Vic, c. 4.....	The Corporation of Granby, P.Q. Mrs. Alonzo Wright, Chelsea, P.Q. Major the Honourable H. Aylmer, Melbourne, P.Q. Joseph Vincent, Montreal The Officer Commanding the 1st. Battalion P. W. Rifles, Montreal..... Anne Irons, Windsor, N.S. Lt.-Col. W. N. Kennedy, Winnipeg, Man..... Chas. Garth & Co, Mon- treal Geo. Blackhall, Montreal Joseph Fortin, Quebec... Wm. H. Lowe, Boman- ville The Registrar, Went- worth Jas. Bethune, Q.C., To- ronto B. M. Britton, Kingston... R. G. J. Dunn, St. John, N.B. Henry Busch, Halifax.....	Brought forward..... DRILL SHEDS AND RIFLE RANGES—Continued. For One year's rent of gun shed, armoury and magazine, at Granby, to 30th April, 1879..... One year's rent of drill shed at Ottawa, 31st May, 1879... One and a-half years' rent of gun shed and magazine for use of Richmond Field Battery, to 30th June, 1879.. Rent of drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1879 Rent of Victoria Rink as drill shed, and gas used in same.. One year's ground rent, drill shed, Windsor..... One year's rent of Winnipeg Drill Shed, to 30th June, 1879. Putting in gas fixtures in old City Hall Fitting up arm racks, &c., Montreal..... Constructing and repairing butts at Beauport Flats, and supplying discs..... Legal expenses in connection with Bowmanville Rifle Range Abstract of Title supplied..... Professional services in connection with Toronto Drill Shed do do Gananoque do do as Architect to St. John Drill Shed, making plans, specifications, &c..... Professional services as Architect to drill shed, Halifax.....	.....	.....	3,811 31	358,798 51
			.....	.....	160 00	.....
			.....	.....	600 00	.....
			.....	.....	180 00	.....
			.....	.....	150 00	.....
			.....	.....	101 78	.....
			.....	.....	5 00	.....
			.....	.....	150 00	.....
			.....	.....	50 00	.....
			.....	.....	40 89	.....
			.....	.....	127 00	.....
			.....	.....	24 50	.....
			.....	.....	4 00	.....
			.....	.....	30 62	.....
			.....	.....	21 68	.....
			.....	.....	446 00	.....
			.....	.....	112 10	.....

Malcolm McIntosh, London.....	Laying Asphalt floor in London Drill Shed.....	.....	250 00
Maclean, Roger & Co., Ottawa.....	Paper facings for targets at Rideau Rifle Range, Ottawa.....	.....	12 00
Joseph Wilson, Strathroy.....	Amount paid on account for building Strathroy Drill Shed and Armoury.....	.....	200 00
Parry & Hill, Hamilton.....	Making partition for storeroom in drill shed, Hamilton.....	.....	10 06
Jas. Dougan, St. Catharines.....	Repairs done to drill shed and armouries at St. Catharines.....	.....	161 00
Thomas O'Donnell, St. Catharines.....	Glazing done in drill shed, St. Catharines.....	.....	10 35
John Hume, London.....	Repairing drill shed, London.....	.....	39 00
F. J. Rastrick, Hamilton.....	Extra services rendered as Architect to Hamilton Drill Shed.....	.....	25 00
J. Cousins, London.....	Repairing pump.....	.....	3 50
Murray & Joliffe, London.....	do gas fixtures.....	.....	1 75
T. J. Benbow, Ottawa.....	Putting up new fence, Rideau Rifle Range.....	.....	7 50
T. P. Carroll, Ottawa.....	Allocation of targets, from circular to square, at Rideau Range, Ottawa.....	.....	200 50
Isaac Noble, Kingston.....	Fuel wood supplied at drill shed, Kingston.....	.....	126 00
P. Flannigan, Kingston.....	Cutting wood.....	.....	4 00
McKelvey & Birch, Kingston.....	Putting up stoves in Kingston Drill Shed.....	.....	1 40
Lt.-Col. Cubitt, Bowmanville.....	Erecting butts for rifle range.....	.....	50 00
F. A. Lapointe, Montreal.....	Repairing armoury of 65th Battalion.....	.....	6 90
Henri Roy, Quebec.....	do floor and stairs of drill shed.....	.....	24 40
F. W. Unitt, Toronto.....	do gun shed, &c., Toronto.....	.....	51 75
Moffatt & Bros., Carleton Place.....	do Carleton Place Drill Shed.....	.....	45 00
Charles Garth & Co., Montreal.....	do water pipes in old City Hall.....	15 00	
do do do	do gas pipes in drill shed.....	9 08	
Thomas Hayden, Port Hope.....	Coal supplied, Port Hope Drill Shed.....	.....	24 08
Thomas Myles, Hamilton.....	do Hamilton do.....	.....	32 00
J. A. Hancock, Hamilton.....	Fuel wood do.....	.....	36 48
P. Burns, Toronto.....	Fuel wood and coal supplied to Old Fort and Drill Shed, Toronto.....	.....	65 10
Owners of steamer "City of Toronto".....	Transport of stores.....	.....	282 00
Daniel Saunders, Kingston.....	Altering arm racks, Kingston Drill Shed.....	.....	3 41
E. Roussel, Quebec.....	Repairing Quebec Drill Shed and Cavalry Armoury.....	111 00	
do do do	Making cupboard for clothing of Quebec Cavalry.....	30 00	
Parmaster Strange, Kingston.....	Snow shovel, &c.....	.....	141 00
	Carried forward.....	.....	1 22
			7,836 28
			358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.
41 Vic, c 4.....	Jos. O. Heneault, St. Gabriel de Brandon....	Brought forward			7,836 28	358,798 51
	W. D. Holtby, Montreal..					
	do do ..	DRILL SHEDS AND RIFLE RANGES—Continued. For Erecting butt for No. 4 Company, Three Rivers Battalion.. Taking down fence at Point St. Charles Rifle Range..... Repairing and putting up fence do do .. Gas fixtures in new gun shed, Hamilton..... do do Guelph		5 00	15 00	
	Young & Brother, Hamilton.....			15 00		
	George Feek, Guelph.....				20 00	
	Wm. Rogers, St. Catharines.....				50 00	
	J. M. Norton, Port Hope.				40 00	
	Ramsay, Drake & Dods, Montreal.....				30 00	
	Lieut.-Col. Labrauche, Montreal				171 17	
	Captain A. Johnston, St. Hyacinthe.....				50 30	
	W. Farmer, Hamilton ...				42 56	
	Ovide Fieard, Quebec ...					
	Layton Pidd, Lucan.....	Erecting butts, &c., at Sorel Rifle Range for No. 4 Company, St. Hyacinthe Battalion .. Repairing gas fixtures in drill shed, Hamilton .. Stove pipes, putting up stoves, &c., in Quebec Armoury, Drill Shed and offices..... Removing Lucan Drill Shed... .. Repairing windows, Kingston Drill Shed..... Advertising for tenders..... do do .. do do .. do do .. do do .. do do .. Repairing rifle range at Chatham, N.B.....			30 00	
	Wm. Robinson & Son, Kingston.....				30 00	
	The Daily News, St. John, N.B.....				74 25	
	The Globe, St. John, N.B.				40 00	
	The Freeman do ...					
	The Acadian Recorder, Halifax				27 88	
	The Morning Chronicle, Halifax				49 28	
	Major McCulley, Chatham, N.B.				93 75	

McDermott & Morin, St. John, N.B.	Amount advanced on account of new Drill Shed, St. John	10,850 00	10,910 00
do	Twelve coal bins for St. John Drill Shed.....	60 00	20 00
The Water Commission- ers, St. John, N.B.	Water supplied drill shed, to May, 1879		55 00
T. McCarthy, St. John....	Coal supplied, St. John Drill Shed.....		11 00
Thos. Cosgrove, St. John	Cartage of coal.....		
Bowes, Campbell & Ellis, St. John, N.B.	Stoves and pipes supplied, drill shed and Armouries, St. John.....		130 00
J.G. Corbin, Bedford, N.S.	Pay as caretaker of Bedford Rifle Range for twelve months	192 00	
do	Repairing fence at do	20 00	
do	do Butts, etc., do	87 00	
do	Making new discs and painting old ones, &c.....	14 00	
Malcolm & Johnston, Halifax.....	Alterations made at District Offices, Halifax Drill Shed....	900 00	313 00
do	Balance due on contract for repairs to drill shed, &c.....	992 00	
Thos Walsh & Co., Halifax	Brushes, paints, &c., for Bedford Rifle Range.....		1,892 00
Watson & Myers, Halifax	Repairing gas pipes, Halifax Drill Shed.....		45 00
J. McCrow, Halifax.....	Laying granite floors, Gun Shed, Halifax, as per contract.	450 00	2 84
do	Repairing messengers' quarters in Drill Shed, Halifax.....	45 00	
Muirhead & Longard, Halifax.....	Heating apparatus for Militia Offices and Drill Shed, Halifax		495 00
Corporation of Halifax, N.S.	Water tax on drill shed for two years, to May, 1879		150 00
Reilly & Davidson, Halifax	Stovepipes, fittings, etc., for Halifax Drill Shed.....		80 00
Watson & Myers, Halifax	Gas pipes supplied, drill shed, Halifax.....		71 00
W. Travers, Halifax....	Cleaning latrines.....		12 10
F. Bontellier, Halifax....	Repairing latrines.....		14 00
A. K. McKinlay, Halifax. do	Repairing fences, Bedford Rifle Range.....	49 40	14 00
do	Placing targets on do	14 00	
S. Brown, Halifax.....	Clearing away snow from drill shed and offices.....		63 40
W. R. Clarke & Co., Vic- toria, B.C.	Coal supplied for drill shed.....		10 00
Capt. A. Peele, New Westminster.....	Building two new brick chimneys to drill shed, New Westminster, B.C.		27 00
J.P. Burgess, Victoria, B.C	Repairs done to drill shed.....		20 00
Engelhardt & Co., Vic- toria, B.C.	Coal supplied.....		5 35
Gaston & Robinson, Vic- toria, B.C.	do		24 50
A. & W. Wilson, Victoria, B.C.	Fitting up stoves, pipes, etc.....		102 00
	Carried forward		25 49
			23,189 90
			358,798 51

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Paymaster E. Mallan- daine, Victoria, B.C.....	Brought forward.....	.....	.....	23,189 90	358,798 51
		DRILL SHEDS AND RIFLE RANGES—Concluded.				
		For Payments to sundry persons for lighting fires, cleaning offices, sweeping chimneys and cartage of arms.....	.....	.....	15 50	
	John Lavers, George- town, P.E.I.....	Repairing drill shed at Georgetown.....	.....	.....	4 00	
	Thomas Caseley, Char- lottetown, P.E.I.....	Coal supplied.....	.....	.....	71 27	
	J. H. Dewar, Charlotte- town, P.E.I.....	Erecting butt for Prince County Battalion.....	.....	.....	32 00	
	Henry Warren, Char- lottetown.....	Repairs done to Charlottetown Drill Shed.....	.....	.....	72 43	
	Michael Eagan, Char- lottetown.....	do do.....	.....	.....	13 00	
	A. A. Baldwin & Co., Charlottetown.....	do do.....	.....	.....	9 00	
	David Inglis, Charlotte- town.....	do do.....	.....	.....	43 30	
	W. B. Allen, Charlotte- town.....	do do.....	.....	53 10	1 25	
	do do.....	Repairing gas meter in drill shed.....	.....	.....	54 35	
		Less—Refunds.....	.....	.....	23,504 75	23,453 73
		Clothing.				
	Dolan & Co., London, England.....	For Militia clothing supplied under contract.....	.....	51,595 15		
	C. & J. Webb, London, England.....	Samples of Militia clothing supplied.....	.....	17 86		
	T. B. Pearce & Co., Lon- don, England.....	do do.....	.....	44 18		
	P. Stringer, Ottawa.....	Alterations to Militia clothing.....	.....	92 24		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Paymaster W. N. Alger, Toronto..... Paymaster M. W. Strange, Kingston,.....	Brought forward..... MILITARY STORES—Continued. Pay of armoury and store staff for May and June, in Military District No. 2.....	286 27	686 28	55,905 84	382,252 24
			446 21	732 48		
		Payments made by him to sundry persons for washing, cartage of stores, repairing gun at Port Hope, stove-pipes, working party, wood, paint, nails, materials for procuring arms, tent poles, &c., in Military District No. 3.....	265 79			
	do do ...	Pay of store staff for May and June, 1879, in Military District No. 3.....	572 40			
	Paymaster D. Wylie, Brockville.....	Payments made by him to sundry persons for sawing wood, halters and chains for Princess Louise Dragoon Guards, &c., in Military District No. 4.....	43 70	833 19		
	do do ...	Pay of store staff for May and June, in Military District No. 4.....	134 20	177 90		
	Paymaster T. Amyrauld, Waterloo, P.Q.....	Payments made by him to sundry persons for washing, blankets, cartage of stores, working party, brooms, blacking, pipe clay, &c., in Military District No. 5.....	120 08			
	do do ...	Pay of store staff for May and June, in Military District No. 5.....	761 40			
	Paymaster W. H. Bréhan, Montreal.....	Payments made by him to sundry persons for washing, blankets, cartage of stores, twine, emery, brooms, blacking, stratch card, &c., in Military District No. 6.....	196 06	881 48		
	do do ...	Pay of store staff for April, May and June, in Military District No. 6.....	391 19			
	Paymaster W. H. Forrest, Quebec.....	Payments made by him to sundry persons for cleaning arms, transport of arm chests, oil, turpentine, lamp-black, painting gun carriages Quebec, Field Battery, brushes, sponges, repairing accoutrements, &c., in Military District No. 7.....	190 52	587 25		

do	do	Pay of store staff for April, May and June, in Military District No. 7.....	1,170 95	1,361 47	
Paymaster W. T. Baird, Woodstock, N.B.....		Payments made by him to sundry persons for cartage of stores, padlocks, wheelbarrows, oils, tubs, funnels, etc., etc., in Military District No. 8.....	359 24		
do	do	Pay of store staff, for May and June, 1879, in Military District No. 8.....	642 35		
Paymaster G. Guy, Halifax, N.S.....		Payments made by him to sundry persons for cartage, marking rifles, wheelbarrows, brooms, oil, etc., etc., in Military District No. 9.....	105 13	1,001 59	
do	do	Pay of store staff, for May and June, 1879, in Military District No. 9.....	505 70		
Paymaster A. Peebles, Winnipeg, Man.....		Payments made by him to sundry persons for washing blankets etc., cartage of stores, etc., etc., in Military District No. 10.....	76 02	610 83	
do	do	Pay of store staff, for May and June, 1879, in Military District No. 10.....	198 25		
Paymaster E. Mallandaine, Victoria, B.C....		Payments made by him to sundry persons for cartage of stores, freight on rifles, boat hire, emery, friction tubes, etc., etc., in Military District No. 11.....	30 43	274 27	
do	do	Pay of store staff, for May and June, 1879, in Military District No. 11.....	284 40		
Paymaster F. D. Beer, Charlottetown, P.E.I....		Payments made by him to sundry persons for fuel wood, cartage of stores, etc., etc., in Military District No. 12.....	75 78	314 83	
do	do	Pay of store staff, for May and June, 1879, in Military District No. 12.....	136 42		
Lieut.-Col. Thos. Wily, Ottawa.....		Pay and contingencies of military stores and armouries at Ottawa, from 1st April to 30th June, 1879.....		212 20	
H. M. Staff-Paymaster, Halifax, N.S.....		Militia stores issued at Halifax.....		572 65	
H. M. Accountant-General, London, Eng....		Militia stores issued out of Her Majesty's stores in England.....		762 35	
H. M. Paymaster-General, London, Eng.....		Ordnance and artillery stores issued out of Her Majesty's stores in England.....		6,923 38	
Dolan & Co., London, Eng.....		Militia great coats supplied under contract.....		25,367 45	
Montgomerie & Greenhorne, London, Eng....		Shipping and insurance charges on stores from England.....		59,403 67	
		Carried forward.....		90 05	
				100,798 22	55,905 84
					382,252 24

Richelieu & Ontario Navigation Co., Montreal...	do	do	.....	.....	305 08
Western Counties Railway Co., Halifax...	do	do	.....	.....	7 90
Western Express, Halifax, N.S.	do	do	.....	.....	1 1/2 99
P. E. Island Steam Navigation Co., Charlottetown, P. E. I.	do	do	.....	.....	19 56
Owens of the schooner "Mystic Tie," St. Andrews, N. B.	do	do	.....	.....	23 00
Owners of steamer "Peaver," Quebec.	do	do	.....	.....	12 10
Owners of the steamship "Nova Scotian," Halifax.	do	do	.....	.....	22 91
Agents of the steamship "Thames," Montreal...	do	stores to Montreal	.....	.....	27 68
Queen Insurance Co.	Premiums of insurance for one year on military stores,	do	.....	.....	100 00
Lancashire Fire and Life Insurance Co.	Ottawa, to 6th Nov., 1879.....	do	.....	.....	200 00
Western Insurance Co.	do	do	.....	.....	100 00
Joseph Vincent, Montreal	Boat service between St. Helen's Island and Montreal, conveying military stores.....	do	.....	.....	212 00
Corporation of Quebec...	Supply of water to military store, Quebec, for one year...	do	.....	.....	50 00
Isaac Noble, Kingston ...	Fuel wood supplied under contract.	do	.....	.....	131 25
A. D. Cameron, London...	do	do	.....	.....	182 75
W. McGill & Co., Toronto	do and coal	do	.....	.....	19 50
Jas. Flanagan, Winnipeg...	do	do	.....	.....	235 25
Manitoba.....	do	do	.....	.....	242 50
John Pritchard, Winnipeg, Manitoba.....	do	do	.....	.....	15 00
Mrs. M. J. Swayze, Winnipeg, Manitoba.....	do	do	.....	.....	323 84
S. W. Eard & Co., Montreal.....	Coal	do	.....	.....	539 50
Robt. Graham, Montreal...	Fuel wood	do	.....	.....	17 25
J. M. McLennan & Co., Halifax.....	do	do	.....	.....	63 00
Anson Manhard, Brockville.....	do	do	.....	.....	165 02
Wm. Roche, jun., Halifax	do and coal	do	.....	.....	225 00
Geo. A. Harris, Ottawa...	do supplied Store Department, Ottawa.....	do	.....	.....	49 00
George Wilson, Montreal	Gaiters for use of Guard at Rideau Hall.....	do	.....	.....	14 20
Thos. Shore & Co., Ottawa.....	do	do	.....	.....	.....
Carried forward					55,905 81
					108,504 30
					382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.
41 Vic, c. 4.		Brought forward.....	108,504	30	55,905	84	382,252	24
		MILITARY STORES—Concluded.						
		For Advertising for tenders.....			5	25		
	The <i>Daily Free Press</i> , Winnipeg, Manitoba.....	do			5	00		
	The <i>British Colonist</i> , Vic- toria, B.C.	Making saddlery for Winnipeg Troop of Cavalry, &c.			149	55		
	Robert Irvin, Montreal.....	Repairs done to saddlery of No. 2 Troop, 3rd Regt. Cavalry			26	10		
	John L. Thompson, Port Hope.....	do			18	75		
	Edwd. Planch, Cookshire	do			19	15		
	Jas. Dunnatt, Ottawa	Ottawa Field Battery.....			90	66		
	Jas. Hall & Co., Brock- ville	Gauntlets supplied Princess Louise Dragoon Guards.....			10	00		
	Capt. H. Roy, Quebec.....	Transport of camp equipage of No. 1 Battery, Quebec Gar- rison Artillery, to Island of Orleans and back			46	00		
	Capt. MacMahon, Ham- ilton.....	Removing stores of Hamilton Field Battery from old to new gun-shed			240	00		
	Corporation of the City of Montreal	One year's rent of premises, Quebec Gate Barracks, Mon- treal, to 1st May, 1879			21	25		
	T. McAvity & Son, St. John, N.B.	Nails, paper, &c., supplied.			122	78		
	F. W. Unitt, Toronto....	Stoves, pipes, &c., to new drill shed, Toronto			19	25		
	Captain J. S. Johnson, Dunnville, Ont.	Cases, arm chests, &c., to return clothing of No. 2 Com- pany, 37th Battalion, to stores, Toronto			200	00		
	Joseph Hamel & Bros., Quebec.....	Towels supplied.			181	00		
	B. Bailey & Co., Kingston	Mops, brooms, brushes, combs, &c.			86	10		
	Prowse Bros., Montreal.	Cleaning and repairing stoves.			70	00		
	John Shepherd, Ottawa..	Painting gun carriages, Ottawa Field Battery			18	00		
	R. Cummings do	Repairing do			123	80		
	John Mosher, Halifax, N.S.	Making rifle chests			400	00		
	Douglas & Co. do	32-pounder shot supplied.....			67	00		
	Gordon & Keith do	Office furniture supplied.....						

Watson & Myers do ...	Gas fittings in new Militia offices.....	18 50	
A. Miller do ...	Stove pipes, &c. do	20 05	
J. Egan do ...	Implements, tools, &c., for use in stores, Halifax	98 35	
D. McPherson do ...	Making two gun carriages for 32-pounder guns	168 00	
Jas. Dempster do ...	Fitting up arm chests	19 75	
Geo. F. Smith & Co., St. John, N.B.	Rope, &c., supplied	231 77	
W. H. Thorne & Co., St. John, N.B.	Hardware supplied at Fort Dufferin.....	25 35	
Corporation of St. John, N.B.	Wharfage on stores	5 00	
J. A. King, St. John, N.B.	Repairing gun carriages, Fort Howe, and handspikes, sponges and rammers for 24-pounder guns	112 36	
Levi H. Young do ...	Truck levers supplied	189 00	
J. Ewing do ...	Repairing gun at Moncton.....	20 00	
MacKinnon, Fraser & Co., Charlottetown, P.E.I.	Making three gun carriages.....	231 25	
The Queen's Printer, Ottawa.....	Printing, printing paper and binding	221 65	111,784 97
AMMUNITION.			
H.M. Paymaster-General, London, Eng.	For Gunpowder and small-arm ammunition supplied from Her Majesty's stores in England.....	25,419 75	
H.M. Accountant-General, London, Eng.	Small-arm ammunition supplied from Her Majesty's stores in England	21,514 83	
Montgomerie & Greenhorne, London, Eng.	Shipping charges and insurance on ammunition from England per Steamship "Ronsdal" and Ship "Louisa Watt"	345 47	
H.M. Staff-Paymaster, Halifax.....	Ammunition supplied at Halifax, N.S.	731 12	
The Owners of Steamship "Ronsdal"	Freight on ammunition from England.....	718 62	
The Owners of Schooner "Philomene"	Transport of powder to St. Helen's Island.....	35 00	
David Shaw & Co., Montreal, Agents for Steamship "South Tyne"	Freight on ammunition, London to Montreal.....	672 14	
Ross & Co., Quebec, Agents for Steamship "South Tyne"	Freight on military stores from England.....	370 40	
The Intercolonial Railway, Moncton.....	Transport of powder from Halifax to St. John.....	320 00	
Carried forward			167,690 81
			50,127 33
			382,252 24

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERV. OF.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
41 Vic., c. 4.....	W. Peters, St. John, N.B. Chapman Bros., Halifax, N.S., Agents for Ship "Louisa Watt". The Owner of Lighter "Mayflower," Halifax. The Hudson Bay Co., Victoria, B.C. Paymaster Mallandaine, Victoria, B.C. do do ... do do ... do do ...	Brought forward.....	.....	50,127 33	167,690 81	382,252 24	
			AMMUNITION— <i>Concluded</i> . For Three powder hides supplied.....				
		Freight on gunpowder from England to Halifax, N.S. Transport of powder from Ship "Louisa Watt" to Railway Station.....		.....	296 30	.....	.....
		Storage, wharfage and labour on ammunition.....		.....	6 25	.....	.....
		Pay of caretaker of magazine at Esquimalt Island, Vic- toria, B.C., for year to 1st November, 1878.....		160 00	.....	.....	.....
		Pay of caretaker of magazine at Esquimalt Island, Vic- toria, B.C., to 31st May, 1879.....		30 60	.....	.....	.....
		An advance to meet expenses in erecting magazine at Victoria, B.C.		1,291 00	.....	.....	.....
		Freight, cartage and wharfage on ammunition.....		12 87	.....	.....	.....
		ORDNANCE AND EQUIPMENT OF BATTERIES OF ARTILLERY. For Ordnance and artillery stores issued out of Her Majesty's stores in England.....		.....	1,493 87	52,297 18	219,987 99
		Less—Refunds.....		.....	.....	.....	.....
41 Vic., c. 4, and 42 Vic., c. 1....	Paymaster F. B. Leys, London..... do W. N. Alger, Toronto..... do M. W. Strange, Kingston..... do D. Wythe, Brock- ville.....	ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1878-79 For Annual Drill of Militia in Military District No. 1.....		.....	.....	.....
		do do do No. 2.....		.....	.....	.....
		do do do No. 3.....		.....	.....	.....
		do do do No. 4.....		.....	.....	.....
		do do do No. 4.....		.....	.....	.....

do T. Amyrauld, Waterloo.....	do	do	No. 5	25,140 50
do W. H. Brehaut, Montreal.....	do	do	do No. 6.....	8,189 00
do W. H. Forrest, Quebec.....	do	do	do No. 7.....	15,076 65
do W. T. Baird, Woodstock, N.B.	do	do	do No. 8.....	11,976 16
do Geo. Guy, Halifax, N.S.....	do	do	do No. 9.....	13,618 25
do A. Feebles, Winnipeg, Manitoba ..	do	do	do No. 10.....	2,001 40
do E. Malandaine, Victoria, B.C....	do	do	do No. 11.....	990 25
do F. D. Beert, Charlottetown, P.E.I.	do	do	do No. 12.....	1,937 25
The Officer commanding the Governor-General's Foot Guards	Expenses and subsistence of Governor-General's Foot Guards proceeding to review in Montreal on Queen's Birthday.....			
The Officer commanding the Princess Louise Dragoon Guards.....	do Princess Louise Dragoon Guards do ..			367 50
St. Lawrence & Ottawa Railway Co., Ottawa....	Transport of Governor-General's Foot Guards, the Princess Louise Dragoon Guards and Ottawa Field Battery to and from Montreal, in connection with review, Queen's Birthday, 1879			88 00
The Grand Trunk Railway Co., Montreal	Transport of Sheffield Field Battery and Queen's Own Rifles, Toronto, proceeding to and from Montreal, in connection with review, Queen's Birthday, 1879.....			600 00
	Less—Refunds.....			1,930 25
				154,301 84
				17 50
				154,284 34
42 Vic, c. 1.	PAY AND MAINTENANCE OF GUARD AT RIDEAU HALL.			
The Officer commanding the Governor-General's Foot Guards, Ottawa.	For Pay of Officers, Non-commissioned Officers and men, for guard duty at Rideau Hall, from December, 1878, to June, 1879			1,945 60
Lieut-Col. Thos. Wilby, Director of Stores, Ottawa.....	Payments to various persons for fuel wood, coal oil and sundry articles supplied guard-room.....			158 35
	Carried forward.....			2,103 95
				763,205 77

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 33. 41 Vic, c. 4 and 42 Vic, c. 1.	Hon. Postmaster-General do do ...	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1879. To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom, for nine months (the other moiety paid by the Imperial Government). Less refund			29,656 16 1,521 02		126,533 32	
41 Vic, c. 4.	do do ... do do ... do do ... do do ... do do ... do do ... do do ... do do ... Department of Marine and Fisheries.	SUBSIDIES. For Amount of grant for steam communication between Hali- fax and St. John. Payments to sundry persons for mail service on Lakes Huron and Superior. Amount of grant for steam service between San Francisco and Victoria, B.C. Amount of grant for steam service with Magdalen Islands do do communication between Nova Scotia and St. Pierre. Amount of grant for steam communication between Grand Manan Island, N.B., and the mainland. Payment to F. W. Bates for mail service performed between Summerside, P.E.I., and Shediac, N.S., in 1869. Amount paid for maintenance of the "Northern Light" for winter service between Prince Edward Island and the mainland.					28,135 14 10,000 00 11,000 00 54,000 00 4,200 00 5,000 00 1,500 00 1,000 00	
42 Vic, c. 1.	do do ...						16,333 05	
41 Vic, c. 4.	do do ...	WATER POLICE. For Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal. Less paid by Public Works Department for guard- ing flour sheds, Lachine Canal.		14,675 10 1,212 36			13,462 74	

do	do	...	Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	23,023 76	36,486 50
			LIFE BOATS, LIFE PRESERVERS, &C.				
41 Vic, c. 4.....	do	...	For Amount expended for life boats, awards, &c.....	.....	.....	.....	2,833 10
			EXAMINATION OF MASTERS AND MATES.				
41 Vic, c. 4.....	do	...	For Expenses in connection with above.....	.....	.....	.....	4,250 12
			INVESTIGATION INTO WRECKS AND CASUALTIES, &C.				
41 Vic, c. 4 and 42 Vic, c. 1. ...	do	...	For Expenses in connection with above.....	.....	.....	.....	1,691 33
			CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.				
41 Vic, c. 4.....	do	...	For Expenses in connection with above .....	.....	.....	118 23	
	Queen's Printer.....	.....	Printing, printing paper and binding .....	.....	.....	40 06	158 34
			REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.				
41 Vic, c. 4.....	Department of Marine and Fisheries.....	...	For Expenses in connection with above .....	.....	.....	.....	305 86
			DOMINION STEAMERS.				
41 Vic, c. 4 ...	do	...	For Payments for maintenance of "Napoleon III" .....	.....	.....	26,973 11	
	do	...	do "Dauphin" .....	.....	.....	17,999 68	
	do	...	do "Newfield" .....	.....	.....	28,186 82	
	do	...	do "Glendon" .....	.....	.....	13,879 71	
	do	...	do "Sir James Douglas" .....	.....	.....	8,460 68	95,450 00
			Total. Ocean and River Steam and Packet Service	.....	.....	.....	398,876 76

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, f g-whistles, &c., viz : Above Montreal .. . Below Quebec..... New Brunswick..... Nova Scotia..... Prince Edward Island	21,870 04 530 00 19,000 00 10,868 52 2,052 05 4,353 71			
41 Vic, c. 4, and 42 Vic, c. 1....	Department of Marine and Fisheries....	Miscellaneous..... For Amount of payments on account of salaries of Light Keepers, maintenance of lighthouses, &c. viz : Above Montreal .. . Between Quebec and Montreal..... Below Quebec..... Nova Scotia .. . New Brunswick..... Sable Island..... Prince Edward Island.. British Columbia .. . Cape Race Light	74,687 78 14,917 95 93,178 61 115,638 30 57,499 02 4,513 58 12,158 72 15,152 73 769 04	58,694 32		
Queen's Printer and Stationery Office.....	For Stationery, printing and binding	Total, Lighthouse and Coast Service.....	388,415 73 456 87			447,566 92

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1 ..	Department of Marine and Fisheries.....	For Salaries and disbursements of Fishery Overseers, &c, viz.:				
		Ontario .....	.....	.....	11,741 40	
		Quebec .....	.....	.....	13,606 06	
		Nova Scotia .....	.....	.....	14,312 76	
		New Brunswick .....	.....	.....	10,858 64	
		Manitoba .....	.....	.....	200 00	
		British Columbia.....	.....	.....	1,423 73	
		Prince Edward Island.....	.....	.....	1,293 25	
		Payment on account of Fish-breeding, &c .....	.....	.....	19,888 75	
		do do Steamer for protection of Fisheries .....	.....	.....	8,994 48	
		Total, Fisheries .....	.....	.....	82,319 07	

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE,	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Samuel Risley.....	For Twelve months salary as Chairman of the Board of Inspectors, to 30th June, 1879.....				
	W. M. Smith.....	do Deputy Chairman.....			1,800 00	
	W. J. Menclley.....	do Inspector.....			1,400 00	
	J. Burgess.....	do do.....			1,200 00	
	F. X. Bafort.....	do do.....			1,200 00	
	J. Sampson.....	do do.....			1,000 00	
	J. Taylor.....	do do.....			1,600 00	
	Department Marine and Fisheries.....	Contingent travelling and other expenses of Inspectors...			3,319 02	
	J. Cooper. ..	Expenses in connection with this service in British Columbia.....			1,161 94	
		RE-MEASUREMENT OF STEAMERS IN INLAND WATERS.			13,083 96	
41 Vic, c. 4, and 42 Vic, c. 1.....	Department Marine and Fisheries.....	For Expenditure in connection with this service.....			73 42	
		Total, Steamboat Inspection.....				13,157 38

INSPECTION OF INSURANCE COMPANIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 20 and 21, and 41 Vic, c. 4.....	J. B. Cherriman.	For Salary as Superintendent of Insurance, for year ended 30th June, 1879.				
	C. E. Anderson.....	do Chief Clerk do			4,000 00	
	A. K. Blackader.....	do Clerk do			2,150 00	
	Lovell Printing Co.....	Directories.....			1,162 50	
	E. G. Allen.....	Books.....			2 50	
	McLean, Roger & Co.....	Printing Report.....			16 51	
	L. Taché.....	Copying.....			213 50	
	J. B. Cherriman.....	Travelling expenses.....			100 00	
	C. E. Anderson.....	do			314 65	
	do	Contingent expenses.....			30 00	
	E. G. Allen.....	Arithmometre.....			14 48	
	Blyth & Kerr.....	Tin box.....			108 12	
	W. H. Tracy.....	Clock.....			2 25	
	Sundry persons.....	Subscriptions to and advertising in newspapers.....			8 50	
	Stationery Office.....	Stationery supplied.....			222 58	
	Queen's Printer.....	Printing, printing paper and binding.....			107 80	
		Total, Insurance Inspection.....			63 77	
						8,517 16

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c 4.....	Wm. Quinn.....	QUEBEC.	For Amount of salaries paid during the year ended 30th June,					
			1879					
			Special assistance	do			12,458 28	
			Contingencies	do			999 96	
			Cullers' fees	do			2,586 11	
		MONTREAL AND SOREL.					20,726 60	
							36,770 95	
			For Amount of salaries paid during the year ended 30th June,					
			1879				1,214 17	
			Contingencies	do			170 04	
		Sundry Cullers..... Department of Inland Revenue..... Queen's Printer and Stationery Office.....	Cullers' fees	do			378 94	
			Amount paid as retiring allowances.....					1,763 15
			General contingencies.....					4,639 91
			Printing and stationery.....					1,385 61
			Total Cullers.....					110 40
							44,670 02	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.	Customs Department.....	For Payment of two months' salary to the Widow of the late Geo. Liddle, Surveyor, Clifton, Ont.....				
	do	do				183 33
	do	do				13 00
	do	do				235 33
	do	do				42 75
	do	do				50 00
	do	do				206 00
	do	Daughter E. Carthew, Collector, Guelpht.....				
	do	Widow J. Breadner, Landing Waiter, Russelltown, P.Q.....				83 33
	do	Representatives M. Leslie, Sub-Collector, Souris, P.E.I.....				41 66
	do	Widow John D. Wilson, Preventive Officer, St. Stephen, N.B.....				116 67
	do	do				125 00
	do	do				100 00
	do	do				66 67
	do	do				266 67
	do	do				233 34
	do	do				25 60
					1,780 75	
	Post Office Department...	do				
		do				100 00
	do	do				80 00
	do	do				
		do				113 33
	do	do				93 33
	do	do				100 00
		do				
	do	do				86 66
		do				
	do	do				176 66
		do				183 33
		Carried forward				933 31
					1,780 75	

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		Brought forward.....	933 31	1,780 75	.....
		UNFORESEEN EXPENSES—Continued.			
	Post Office Department...	For Payment of two months' salary to the Widow of the late Peter Ross, Clerk, Post Office, Toronto...			
	do	do R. Deacon, Postmaster, Kingston...	120 00		
	do	do Father H. Beauregard, Clerk, Inspector's Office, Montreal.....	306 66		
	do	do Sisters C. Durnan, Clerk, Post Office, Toronto.....	100 00		
			86 66	1,546 63	
	Department of Justice...	Widow David Walsh, Dominion Police.....	76 25		
	do	do Hon. R. A. Harrison, Chief Justice, Court of Queen's Bench, Ont.....	1,000 00	1,076 25	
	Department of Marine and Fisheries.....	do John Madden, Montreal Water Police.....	90 00		
	do	do Alexis Fraser, Clerk in the Department...	122 00		
	do	do Rufus Bent, Lighthouse Keeper, Pugwash	50 00		
	do	do H. G. Tiepke, Clerk in the Department...	150 00	412 00	
	Auditor General	do Hon. John Simpson, Assistant Auditor...	.....	400 00	
	Department of Public Works.....	do Louis Papineau, Bridge Keeper, Chambly	61 00		
	do	do W. Smithwick, Inspector, Grenville Canal.....	150 00	211 00	
	Department of Inland Revenue.....	do Geo. G. Holton, Collector, Belleville.....	200 00		
	do	do R. F. Nelles, Deputy Collector, Paris.....	163 66		
	do	do J. A. Gauthier, Excise Officer, Quebec...	116 66		
	do	do W. Lamer, Clerk, Cutlers' Office, Quebec.....	116 66		
	do	do Alex. Graham, Clerk in the Department, Quebec.....	166 66		
	do	do Thos. Power, Clerk, Cutlers' Office, Quebec.....	133 32		
	do	do F. X. Belland, Deputy Supervisor Callers, Montreal	133 32		

do	do	do	Jas. Hepburn, Gas Inspector, Pictou.....	.....	50 00	1,083 28
Department of Agriculture	do	do	H. E. Juvet, Clerk in the Department.....	.....	121 66	
do	do	do	Representatives of Robert Shires, Immigration Agent, St. John, N.B. ....	.....	166 66	
do	do	do	Widow of Dr. W. E. Cooke, Quarantine, Pictou.....	.....	133 33	421 65
Department of Militia and Defence	do	do	Major S. Pope, Storekeeper, Montreal.....	.....	.....	133 33
J. C. Forbes	do	do	Portrait of the Earl of Dufferin for main hall, Parliament Buildings.....	.....	.....	7,064 89
R. Lemoine	do	do	Payment made by him for translation of the Fishery Report for Members of the Senate.....	.....	.....	1,500 00
Lieut.-Col. Hon. E. G. P. Littleton	do	do	Expenditure on account of visit of His Excellency the Earl of Dufferin to the Eastern Townships.....	.....	697 01	500 00
Grand Trunk Railway Co.	do	do	Train hire do do do	.....	803 20	1,500 21
Under Secretary of State. Lt.-Col. J. S. Dennis	do	do	Payments for books for Library, London Immigration Office	.....	.....	88 62
H. B. Rainville	do	do	Arrears of salary, being difference between \$2,600 and \$2,200 per annum (less bonuses paid) from 1st January, 1873, to 1st October, 1878.....	.....	.....	2,038 00
Hon. E. G. Peuny	do	do	Professional services in suit, Attorney-General v. John Ostell and Geo. Smith.....	.....	.....	510 27
Hon. J. A. C. Chapleau, Q. C.	do	do	Balance due to him on account of Philadelphia Exhibition	.....	.....	25 00
W. H. Kerr, Q. C.	do	do	Professional services in suit, Queen v. Forget et al.....	.....	.....	700 00
Under Secretary of State for the Colonies	do	do	do do do	.....	.....	700 00
W. McD. Dawson	do	do	Remittance for photographs supplied by Imperial Government for North American Boundary Commission.....	.....	.....	29 13
J. A. Harding	do	do	Expenses in being summoned as witness in case of enquiry by the Auditor-General.....	.....	.....	40 00
Hon. J. C. Abbott	do	do	do do do	.....	.....	100 50
Saml. Hayes	do	do	Professional services rendered in connection with the examination into Insolvency Laws by Committee of House of Commons.....	.....	.....	700 00
Queen's Printer	do	do	Compensation for injuries received whilst employed in the Mounted Police.....	.....	.....	100 00
John F. McDonald	do	do	Printing, printing paper and binding for Census of 1871.....	.....	.....	925 25
Edward Young, Ph. D.	do	do	Gratuity of 3 months' salary as late Sub-Collector of Customs, New Glasgow.....	.....	.....	37 50
J. B. Hurlburt	do	do	Services in connection with preparation of tariff.....	.....	.....	1,100 00
	do	do	do do do	.....	400 00	
	do	do	Carried forward	.....	1,500 00	16,559 37

41 Vic, c. 4.	Mounted Police.....	do	Nova Scotia.....	1,702 84	2,046 48
41 Vic, c. 4.	Rt. Hon. Sir Edward Thornton, K.O.B.....		BARRACK, NORTH-WEST TERRITORIES.		
41 Vic, c. 4.	Hon. Sir Francis Hinks, C.B., K.C.M.G.....		For Amount for above paid through Mounted Police.....		14,305 01
41 Vic, c. 4.	E. C. Monk, Q.C.....		ONTARIO BOUNDARY COMMISSION.		
41 Vic, c. 4.	Hugh McMahon.....		For Honorarium as Commissioner.....	2,000 00	
41 Vic, c. 4.	Proprietor <i>Federal</i>		do	1,000 00	
41 Vic, c. 4.	John Dunn.....		Services as Counsel.....	1,000 00	
			Professional services.....	3,925 18	
			Printing.....	22 25	
			Services rendered at sitting of Commissioners	15 00	
					7,962 43
41 Vic, c. 4.	Thos. Temple.....		TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT).		
41 Vic, c. 4.	do		For Expenses as Returning Officer, Fredericton.....	160 77	
41 Vic, c. 4.	U. E. Holland.....		do	806 75	
41 Vic, c. 4.	J. H. Fletcher		do	549 73	
			Publishing proclamation of election in <i>Loyal Gazette</i> , Prince, P.E.I.....	16 00	
	Wm. R. Watson.....		Expenses as Returning Officer, Charlottetown, P.E.I.....	565 73	
	J. A. Bastedo.....		do	179 72	
	James Thompson.....		do	716 30	
	Jas. Flintoft.....		Lanark, Ont.....	569 86	
	M. McCormack.....		do	1,028 92	
	F. R. G. Dibblee.....		Lambton, Ont.....	332 75	
			do	396 75	
			do		4,757 55
41 Vic, c. 4.	Mrs. Coffin.....		GRATUITY TO MRS. COFFIN.		
41 Vic, c. 4.			For Gratuity paid to her in consideration of the services of her late husband, Lt.-Col. Coffin, Commissioner of Ordnance and Admiralty Lands		2,000 00
42 Vic, c. 1.	T. D. Harrington, Esq.....		GRATUITY TO T. D. HARRINGTON, ESQ.		
42 Vic, c. 1.			For Gratuity paid to him on his retirement through abolition of office, after 47 years public service.....		800 00
			Carried forward		67,779 08

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	¢	¢	¢	¢
42 Vic, c. l.....	Hon. T. W. Anglin.....	Brought forward				67,779 08
42 Vic, c. l.....	F. X. Prieur	MISCELLANEOUS.			1,476 19	
42 Vic, c. l.....	Hon. P. J. O. Chauveau..	For Payment to him of salary attached to the office of Speaker of the House of Commons, from 11th October, 1878, to 12th February, 1879			500 00	
		Expenses incurred by him on his removal from St. Vincent de Paul to Ottawa as Director of Penitentiaries....			100 00	
		Services as Commissioner, Montreal, under Act for the Better Prevention of Crime.....				2,076 19
42 Vic, c. l.....	C. H. Mackintosh	PARLIAMENTARY COMPANION.				700 00
		For 350 copies of above.....				
42 Vic, c. l.....	St. Lawrence & Ottawa Railway Co.	RECEPTION OF HIS EXCELLENCY THE MARQUIS OF LOHNE AND HER ROYAL HIGHNESS THE PRINCESS LOUISE.				
	Grand Trunk Railway Co	For Train hire ..			533 41	
	Conlon Bros.....	do			3,360 40	
	Wm. Casey.....	Cab hire, Halifax..			10 50	
	C. J. Brydges.	do			10 00	
	W. A. Hmsworth.	Accounts paid by him.....			2,823 87	
		do			604 99	
42 Vic, c. l.....	Under-Secretary for the Colonies.....	TESTIMONIAL TO HIS EXCELLENCY M. DELFOSSE.				7,443 17
		For Remittance for share payable by Canada of cost of above.				2,389 05
42 Vic, c. l.....	Bank of Montreal.....	TRADE MISSION TO FRANCE AND SPAIN.				
	Hon. Sir A. T. Galt,	For Expenses of Sir A. T. Galt and Lt.-Col. Bernard.			5,093 04	
	G. C. M. G.	Services as Commissioner (5½ months).....			3,208 33	

15	141 Vic, c. 4.....	do	Assistant Commissioner (3½ months)	933 33	9,234 70
16	LT.-Col. H. Bernard, C.M.G.....	do	ORGANIZATION OF GOVERNMENT, NORTH WEST TERRITORIES.		
17			For erecting bridge over Bird Tail Creek.....		
18	D. Saunders		Replacing bridge.....	109 00	
19	L. Couture.....		Opening new road	40 00	
20	Red Phœasant.....		Services.....	27 00	
21	M. G. Dickieson ..		Cutting wood.....	27 00	
22	Ali Tim		Wages.....	33 00	
23	Donald McIvor.....		do	45 00	
24	A. J. Prongna.....		Newspapers.....	39 00	
25	Hon. D. Laird.....		Articles for A. Smith, a lunatic	80 75	
26	J. McEnaghen.....		Engrossing.....	78 38	
27	J. H. Price.....		Copying.....	21 40	
28	F. Norman		Medical attendance	21 40	
29	Dr. Herdmer.....		Stamps	60 00	
30	Postmaster.....		Coal oil.....	10 00	
31	Hudson Bay Co.		Printing.....	140 80	
32	P. G. Laurie		Saddles.....	185 63	
33	J. G. Baker & Co.		Wire guards	44 00	
34	J. H. Ashdown.....		Statutes and registry books.....	24 65	
35	Hart & Rawlinson.....		Services	107 33	
36	J. Munketerick		Plans.....	7 50	
37	J. L. Reid.....		Telegrams.....	50 00	
38	John Little.....		Carpening.....	30 07	
39	Jos. Wood.....		do	33 75	
40	N. Larance.....		Taking census.....	50 00	
41	T. McKay.....		do	50 00	
42	Duric & Son.....		Manuals	180 28	
43	Mounted Police		Expenses of maintenance of lunties.....	213 32	
44	do		Amount paid to scouts	1,146 00	
45	LT.-Col. J. F. McLeod, C.M.G.....		Salary as Member of Council, from 11th March, 1876, to 30th June, 1879.....	1,665 66	
46	Hugh Richardson.....		Payment in full for removal expenses	1,000 00	
47	Hon. Paschal Breland.....		Salary as Member of Council, for the year ended 30th June, 1879.....	800 00	
48	do		Expenses.....	756 60	
49	M. Ryan.....		do	530 60	
50	W. J. Scott.....		Salary as Registrar, for the year ended 30th June, 1879.....	1,989 32	
51	A. E. Forget.....		do Clerk of the Council	1,800 00	
52			Less—Refund, sale of two horses.....	10,749 90	
53			Carried forward	175 00	
54				10,574 90	
55				100,197 09	

INDIANS (LEGISLATIVE GRANTS)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4, & 42 Vic., c. 1.	Indians of Manitoba and the North-West.	Brought forward.....	191,808	83	103,185	82	86,109	08
		For Expenditure during the year, North-West—Provisions.....	43,643	41	6,775	44		
			do	do	606	41		
			do	do	24,383	67		
			do	do	1,116	78		
			do	do	31,694	85		
			do	do			300,032	39
							403,218	21
							489,327	29
		Total, Indians.....						

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4.....	Codd, Donald do	Brought forward.....			15,061	58		
		For Salary as Agent.....		2,400	00			
		Travelling expenses.....		116	00			
	Code & Camfield..	Stationery.....			2,516	00		
	Copp, Clark & Co.	do &c.....			6	50		
	Connell & Burke	Horse hire.....			55	36		
	Côté, N. O.....	Extra Clerk			44	00		
	Grawford, W.....	Survey.....			91	50		
	Crown Agents	Freight on maps.....		40	35			
	do	Packing-cases for maps..		70	85			
	Deane, M.	Survey.....			111	20		
	Delisle, P. G.	Books supplied.....			600	00		
	Dennis, J. S.	Travelling expenses.....			18	00		
	Dennis, J. S., Jr	Survey.....			351	85		
	Dick, D. G.	Services.....			2,100	00		
	Donaldson, Bros	Stationery.....			18	00		
	Douglas, C. S.	Printing.....		40	00			
	do	Subscription to "Emerson International"		4	00			
	Doupe, Josh	Survey.....			44	00		
	Doupe & Drummond	do			1,759	59		
	Dowse, Thos.	Pamphlet			600	00		
	Duck, George.....	Salary as Clerk		1,000	00			
	do	Contingencies		1,200	00			
	Durie, J., & Son	Books.....			2,200	00		
	Fisher, A. E.	Salary as Clerk		1,000	00			
	do	Extra work.....		192	00			
	do	Travelling expenses.....		45	50			
	Forrest, A. G.	Survey			1,237	50		
	Free Press	Printing.....			800	00		
	Galbraith, J. F. ..	Wood.....			123	75		
					80	00		

Gordon, J. Macdonald....	Extra Clerk .....	.....	276 00
Goulet, R.	Salary as Clerk	1,200 00	
do	Travelling expenses..	54 10	
Haley & Sutton.	Contingencies .....	.....	1,254 10
Hamilton, L. A.	Extra Clerk .....	.....	7 00
Hargrave, W.	Postages .....	.....	108 00
Harris, J. W.	Survey .....	.....	432 70
Hart, Milner	Salary as Acting Inspector .....	.....	90 00
Hellwell, C. V.	Rent .....	.....	188 87
Hellwell, J. B.	Freight .....	.....	78 00
Hope, James	Stationery and instruments..	.....	6 00
Hose & Linklater.	Supplies .....	.....	10 25
do	do .....	.....	4 30
Hudson Bay Co.	Salary as Accountant .....	.....	3,459 63
Hunter, R. H.	Contingencies..	1,200 00	
do	Expenses.	179 40	
do .....	.....	8 80	
Hunter, A.	Firewood.....	.....	1,388 20
Jarvis, A. C.	Extra Clerk .....	.....	74 65
Jeffrey, A.	Salary as Clerk .....	.....	305 00
do	Expenses	933 33	
do	Office rent.....	60 00	
Johnson, C. J.	Wood.....	.....	1,111 83
Johnston, J.	Travelling expenses.....	.....	140 00
do	Special services.....	166 00	
do .....	.....	31 50	
Kennedy, W. N.	Abstracts .....	.....	197 50
Keuney & Luxton.	Printing, advertising and subscription to newspapers.....	.....	161 75
King, W. F.	Surveys .....	.....	354 13
Kirk, J. D.	do .....	.....	3,457 11
Klotz, Otto J.	do .....	.....	600 00
Landerkin, H.	Salary as Clerk .....	.....	600 00
do	Office rent and cleaning office	933 33	
do .....	.....	135 00	
Lang, Robt.	Allowance to members of Board of Examiners .....	.....	1,068 33
Lapthorn, J.	Labour.....	.....	337 40
do	Packing-cases	121 75	
do .....	.....	7 00	
Larivière, A.	Directories .....	.....	128 75
Leimon, H.	Advertising .....	.....	8 00
L'Etoile, Joseph	Extra Clerk .....	.....	6 00
Linklater, D.	Tin cases .....	.....	547 50
Lyons, W.	Board .....	.....	14 40
Mair, Charles	Office rent .....	.....	20 00
Mills, A.	Salary as Clerk .....	.....	280 00
do .....	.....	1,500 00	
Carried forward .....	.....	1,200 00	45,568 85

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4	Mills, A.	Carried forward .....	.....	1,200 00	45,568 85	.....
	Mills, T. B.	For Payments for cleaning office .....	.....	75 00	1,275 00	.....
	Montgomery, A.	Stationery .....	.....	.....	3 50	.....
	Morgan, H. J.	Freight .....	.....	.....	16 70	.....
	Mulholland Bros.	Advertising in <i>Register</i> .....	.....	.....	120 00	.....
	McAree, John.	Supplies .....	.....	.....	115 01	.....
	McArthur, J. M.	Survey .....	.....	.....	600 00	.....
	McGee, J. J.	do .....	.....	.....	600 00	.....
	McIntosh, C. H.	Extra Clerk .....	.....	.....	912 50	.....
	McIntosh, J.	Advertising in <i>Parliamentary Companion</i> .....	.....	.....	80 00	.....
	McKay, W. C.	Firewood .....	.....	.....	87 50	.....
	McLaren, A.	Freight .....	.....	.....	93 65	.....
	McLeod, R.	Stove and pipes .....	.....	.....	21 40	.....
	McPhillips, G., D.L.S.	Firewood .....	.....	.....	140 00	.....
	Nesbitt, A.	Surveys .....	.....	.....	47 00	.....
	do	Salary as Clerk .....	.....	1,100 00	.....	.....
	do	Travelling expenses .....	.....	221 80	.....	.....
	do	Contingencies .....	.....	217 65	.....	.....
	do	Extra Work .....	.....	85 75	.....	.....
	Newcomb, Geo.	Salary as Clerk .....	.....	1,200 00	1,625 20	.....
	do	Contingencies .....	.....	731 48	.....	.....
	do	Rent .....	.....	180 00	.....	.....
	Newcomb, G. F.	Salary as Timber Inspector .....	.....	.....	2,111 48	.....
	N. W. Telegraph Co.	Telegrams .....	.....	.....	1,100 00	.....
	Pace, Henry	Repairing chronometer .....	.....	.....	229 13	.....
	Parsons & Co.	Stationery .....	.....	.....	29 00	.....
	Paterson, G. W.	Extra Clerk .....	.....	.....	21 75	.....
	Pearce, W.	Surveys, reports, &c .....	.....	.....	547 50	.....
	Powell, H.	Salary .....	.....	720 00	2,921 52	.....
	do	One tent .....	.....	19 33	.....	.....
	Ptolemy, W. J.	Services .....	.....	.....	739 33	.....
	.....	.....	.....	.....	132 50	.....

Rainboth, G. C.....				830 00
Rauscher, R.....				2,681 64
Reid, J. L.				3,587 13
Rickards, C. D.				
do			1,095 00	
Mounting maps			10 75	
				1,105 75
Horse hire.....				61 50
Repairing telescope.....				4 50
Surveys				6,729 68
Salary from 1st May to 13th November, 1878.....			1,579 49	
Special survey			2,000 00	
				3,579 49
Travelling expenses.....				77 00
Extra Clerk			40 50	
Preparing flats.....			73 50	
				114 00
Salary as Clerk.....				1,000 00
Freight.....				47 83
Use of room.....				23 50
Furniture.....				35 00
Firewood.....				150 00
Horse hire.....				40 00
Surveys.....				3,136 00
Firewood.....				40 00
Teaming.....				12 50
Plastering.....				10 00
Advertising.....				150 00
Printing and advertising.....				381 88
Stationery sup., lhd.....				414 74
Survey.....			73 50	
Preparing flats.....			40 50	
Extra Clerk.....				600 00
				114 00
Supplies.....				22 70
Stationery.....				25 20
do				52 30
do				18 25
Expenses.....				112 00
Survey.....				600 00
Printing and subscription.....				31 50
Refund expenditure on account of surveys.....				514 15
Advertising.....				180 00
Salary and living allowance.....			2,570 00	
Travelling expenses.....			118 25	
				2,688 25
				88,298 01
				Carried forward

DOMINION LANDS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4	Wood, Hon. E. P. Wood, M. B. do	Brought forward.....			88,298 01			
	For Services.....				1,700 00			
	Salary as Clerk.....			900 00				
	Extra work.....			237 50				
	One box.....				1,137 50			
	Queen's Printer.....				9 50			
					628 28			
		Total, Dominion Lands.			91,773 29			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	s	c	s	c
		Brought forward.....	.....	.....	959,376	65
		CANALS—Continued.				
		LACHINE CANAL—Continued.				
41 Vic, c. 4	Ralph Jones.....	For Services making payments to contractors, workmen, &c.....	.....	.....	234	79
	Sundry persons.....	Advertising.....	.....	.....	365	63
		Less transfer to Paris Exhibition.....	.....	.....	960,576	47
					2,523	17
					958,053	30
		ST. LAWRENCE CANAL.				
41 Vic, c. 4	J. W. Harper, Paymaster	For Pay of draughtsmen, &c, for year ended 30th June, 1879.	.....	.....	3,461	56
	Wm. Chisholm.....	Professional services.....	.....	.....	61	58
	Bank of Montreal.....	Payments on account, chain, vessel, &c.....	.....	.....	715	15
	David S. Booth.....	Timber for lock gates.....	.....	.....	4,580	00
	Sundry persons.....	Advertising.....	.....	.....	441	48
					3,265	77
		CORNWALL CANAL.				
41 Vic, c. 4	Gordon, Woodward & Chamberlin.....	For Work performed under contract.....	.....	134,650	00	
	R. G. French, G. S.	Damages to land by old works.....	.....	2,734	22	
	Sewell and others.....	Professional services.....	.....	231	13	
	Wm. Chisholm.....	Land taken for canal purposes.....	.....	1,500	00	
	Mrs. D. W. Macdonell.....	Pay for draughtsmen, &c.....	.....	3,851	70	
	J. W. Harper, Paymaster	Petty accounts.....	.....	41	19	
	Bank of Montreal.....	Advertising.....	.....	17	81	
	Sundry persons.....		.....		143,092	05
		ST. ANNE'S LOCK.				
41 Vic, c. 4	Albert Becker.....	For Work performed under contract.....	.....	10,283	23	
	John Heckler & Co.....	do.....	.....	7,495	28	
					152,357	82

41 Vic., c. 4	Regis Cardinal, Paymaster	Salaries of Engineering Establishment	1,138 64	
	Geo. Dowker, Paymaster	do	622 70	
	Bank of Montreal	Petty payments	92 52	
	Sundry persons	Advertising	2,480 65	22,113 02
CULLEETE CANAL.				
41 Vic., c. 4	Wm. Davis & Sons	For Building material, etc., for lock	15,729 48	
	J. W. Harper, Paymaster	Salaries of Engineering Establishment, etc	4,961 11	
	Sundry persons	Advertising	3 60	20,694 19
CARLTON LOCK AND CANAL.				
41 Vic., c. 4	R. P. Cooke & Co.	For Work performed under contract	10,825 40	
	do	Plant, buildings, material, etc	11,165 00	
	C. W. Mitchell	Printing specifications	97 13	
	Wm. Chisholm	Professional services	59 90	
	Geo. Dowker, Paymaster	Salaries of Engineering Establishment	1,638 89	
	Bank of Montreal	Petty payments	67 50	
	Sundry persons	Advertising	682 18	24,516 00
GLENVILLE CANAL.				
41 Vic., c. 4, and 42 Vic., c. 1	James Goodwin	For Work performed under contract	207,881 00	
	do	Land damages	784 20	
	Leunel Cushing	do	480 06	
	James Weldon	do	330 00	
	T. W. Owen	do	235 26	
	Bank of Montreal	do paid through that institution	372 00	
	Regis Cardinal, Paymaster	Salaries of Engineering Establishment, etc	5,619 75	
	Geo. Dowker, Paymaster	do	3,135 15	
	Parent & Bell	Travelling expenses	100 00	
	Bank of Montreal	Petty payments	267 82	218,625 24
RIDEAU CANAL.				
42 Vic., c. 1	Wm. Cowan, Treasurer	For Work done on Wellington bridge	4,415 26	
	Co. Carleton	Balance of work, Oliver's Ferry Bridge	3,288 62	7,703 88
	Corporation, Town of Perth	Carried forward		293,652 33
				1,404,063 45

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward..			1,404,063 45
		CANALS— <i>Continued.</i>			
		St. Peter's Canal.			
41 Vic, c. 4.....	Jas. F. Kennedy.....	For Work performed under contract		104,020 00	
	H. F. Perley.....	Salaries of Engineering Establishment.....		3,293 75	
	do	Petty contingencies		7 50	
	Sundry persons.	Advertising.....		16 50	
					107,337 75
		Weiland Canal.			
41 Vic, c. 4.....	P. Larkin..... & Co.....	For Work performed under contract.....		100,200 00	
	Denison, Belden & Co.....	do do		12,000 00	
	Blake, Bros. & Campbell	do do		9,700 00	
	Alexander Manning.....	do do		27,900 00	
	P. Shannon	do do		9,583 25	
	Higgins & Sullivan	do do		12,000 00	
	John Ginty & Co.....	do do		20,000 00	
	Paul Ross	do do		1,700 00	
	Lobb, Dawson & Murray.	do do		81,700 00	
	Ginry & Dickey.....	do do		29,400 00	
	Estate John Brown.....	do do		104,500 00	
	W Hutchison & R. Wood,	do do			
	Assignees R. J. Camp-				
	bell.....				
	Haney, Hancy & Parry..	do do		247,500 00	
	John Carroll.....	do do		168,000 00	
	O. F. Dunbar	do do		37,600 00	
	Ferguson, Mitchell &	do do		75,300 00	
	Symmes.....	do do		51,150 00	
	Hunter, Murray & Cleve-				
	land.....	do do		227,300 00	
	John Ferguson & Co.....	do do		2,000 00	
	Estate Ambrose Clarke....	do do		176,500 00	

D. S. Booth.....	do	do	63,300 00	1,460,933 25
E. H. Carver.....	Land taken for canal purposes...	do	222 00	
J. T. Conlan.....	do	do	944 00	
Evaine Collins and bus- band.....	do	do	300 00	
P. Gibbons.....	do	do	3,000 00	
School Trustees, No. 2, Thorold.....	do	do	1,330 50	
E. J. Kelly.....	do	do	300 00	
Emmeline Brett.....	do	do	1,342 06	
Andrew O'Connor.....	do	do	3,272 00	
J. & N. Upper.....	do	do	71 25	
A. Hendershot.....	do	do	150 00	
John Bradley.....	do	do	200 00	
Sarah Upper.....	do	do	1,500 00	
Oscar Upper.....	do	do	300 00	
Jos and Mary Murphy ..	do	do	500 00	
R. Smith.....	do	do	312 50	
Amelia Smith.....	do	do	100 00	
H. McLean.....	do	do	8,781 78	
Harriet Brodrick.....	do	do	253 00	
Estate John Brown.....	do	do	800 00	
R. Offspring.....	do	do	700 00	
P. Power.....	do	do	80 00	
Wm. Tyne.....	do	do	1,370 00	
W. M. Cook.....	do	do	326 40	
W. Upper.....	do	do	600 00	
J. S. Upper.....	do	do	700 00	
W. M. Hendershot.....	do	do	1,361 66	
Phoebe Fraser.....	do	do	550 00	
J. Englewood.....	do	do	200 00	
Bank of Montreal.....	Amounts deposited to pay for land.	do	12,816 04	
A. Brown.....	Amount required above first certificate.....	do	10 50	
Less the following refunds:—				
Bank of Montreal, deposit returned..	do	do	22 55	
School Trustees, Thorold..	do	do	28 75	
do	do	do	0 50	
Elisha Neff.....	do	do	0 50	
N. Higgins.....	do	do	26 25	
Thos. McLean.....	do	do	255 78	
Conlon Bros.....	do	do	240 00	
John Brown, estate of.....	do	do	750 00	
				1,284 33
				41,248 36
P. McCarthy.....	For Professional services, lands	do	290 06	
Jas. F. Lister.....	do	do	555 50	
Carried forward				825 56
				1,502,181 61
				1,511 401 20

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		825 56	1,502,181 61	1,511,401 20
		CANALS—Concluded.				
		WELLAND CANAL—Concluded.				
	A. Livingstone	For Professional services, lands.....		1,245 86		
	J. G. Currie.....	do		40 09		
	J. M. Currie.....	do		1,516 75		
	R. D. Dunn, Paymaster..				3,627 46	
	do	Salaries of Engineering Establishment			39,558 29	
	Jos. McGivern.....	Expenditure, Port Dalhousie Lock.....			205 75	
	J. W. Harper, Paymaster	Land damages, Grand River.....			25 00	
	Wm. Arnolt	Salaries of draughtsmen.....			5,807 92	
	P. Larkin & Co.....	Purchase of a scow.....			350 00	
	Welland Railway Co.....	Use of dredge, Allanburg Lock.....			617 50	
	John Page.....	Changing track-men, Thorold			928 92	
	T. B. Townsend	Travelling expenses.....			446 85	
	Bank of Montreal	do			110 40	
	Sundry persons.....	Petty accounts paid by them.....			684 23	
		Advertising.....			105 74	
		Less transfer to Paris Exhibition.....			1,554,649 67	
					1,952 26	1,552,697 41
		PUBLIC BUILDINGS.				
		PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.				
		Grounds.				
	James Birkett.....	For Hardware		64 70		
	Ottawa Gas Co.....	Coke, screenings and tar		160 50		
	E. Chanteloup.....	Lamp posts		3,000 00		
	do	Fitting up green house		506 50		
	do	Gas fittings.....		125 00		
	H. R. Ives & Co.....	Gates.....		3,475 00		

2-141**	J. R. Bouch..... R. Robertson..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	Deals for block pavements..... Stone..... Payments for labour, &c..... Petty payments..... Advertising.....	241 83 424 77 14,013 08 1,851 48 156 81	24,022 70
42 Vic., c. 1.....	J. W. Harper, Paymaster Bank of Montreal..... A. Fleck.....	<i>Eastern Block Atties.</i> For Payments for labour, &c..... Petty payments..... Double iron doors.....	7,504 19 36 00 163 05	7,703 24
Special Warrant	Wm. McKay..... A. Fleck..... Paterson & Law..... M. F. Dent..... Hugh Masson..... J. W. Harper, Paymaster	<i>Tower.</i> For Painting..... Castings..... Iron staircase..... Clock..... Fire proof doors..... Payments for labour, &c.....	205 38 411 38 832 96 2,356 45 186 42 1,837 35	5,939 94
41 Vic., c. 4, and 42 Vic., c. 1.....	Thos. Birkett..... Stewart & Atcheson..... Strachen, Beckett & Aspell Hollbrook & Mollington..... R. Mitchell & Co..... Shoobred & Co..... J. W. Harper, Paymaster J. & G. Taylor..... Thos. Leighton..... E. G. Laverdure..... A. Fleck..... Bank of Montreal.....	<i>Western Block Extension.</i> For Mats and packing..... Work performed under contract..... do..... do..... Fittings..... Furnishings..... Salaries of Clerks of Works; payments for labour, &c..... Sate..... Iron work..... Sheet lead..... Double iron doors..... Petty payments.....	212 98 8 700 00 8,550 00 2,451 40 116 50 187 48 12,639 28 4 30 00 4,707 35 628 97 359 50 189 00	39,513 46
41 Vic., c. 4, and 42 Vic., c. 1.....	Sundry persons..... do..... do.....	<i>RAILWAYS.</i> <i>INTERCOLONIAL RAILWAY.</i> For Award to Boggs & Murray. Land damages; and other claims connected with the completion of the line..... Extension into City of Halifax..... do St. John.....	159,581 71 21,282 78 45,771 70	226,639 19
	Carried forward.....			77,179 34
				3,367,917 14

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	Service.	\$ cts.	\$ cts.	cts.	\$ cts.
41 Vic., c. 4.	Sundry persons.	Brought forward .....	.....	.....	.....	3,367,917 14
41 Vic., c. 4.	R. P. Tommassek..... McKenzie & Macigan..... Purcell & Ryan	RAILWAYS—Continued. PRINCE EDWARD ISLAND RAILWAY. For Extension of Railway into Souris, new buildings, wharf, &c. PACIFIC RAILWAY. For William to Sunshine Creek. For Patent railway frogs	120 00 446 77 5,078 64	5,645 41	.....	40,129 05
	James Crossen..... Bank of Montreal	Sunshine Creek to English River. For Two hand cars.	170 00	.....	.....	.....
	Kingston Penitentiary..... Purcell & Ryan	Petty payments	151 74	.....	.....	.....
	Sifton & Ward	Frogs.....	2,200 00	.....	.....	.....
	Sutton, Thompson & Whitehead	Work performed	221,400 00	.....	.....	.....
	Jos Whitehead.....	do	17,200 00	214,121 74	.....	.....
	Sutton, Thompson & Whitehead	Bat Portage to Cross Lake. For Work performed	609,200 00	.....	.....	.....
	Jos Whitehead.....	do	285,908 63	895, '08 63	.....	.....
	R. P. Tommassek.....	Cross Lake to Red River. For Patent railway frogs	120 00	.....	.....	.....
	Kingston Penitentiary...	Frogs	652 51	.....	.....	.....

North-West Transportation Co.....	Freight.....	8,600 00		
Sifton & Ward.....	Work performed.....	121,580 00		
Jos. Whitehead.....	do.....	4,900 00	135,852 51	
<i>Telegraph Lines and Roadway.</i>				
Oliver, Davidson & Co.....	For Work performed.....	34,190 00		
Sifton, Glass & Co.....	do.....	4,769 76		
F. J. Barnard.....	do.....	7,700 00		
R. Fuller.....	do.....	16,150 60	62,810 36	
<i>Fort Frances Lock.</i>				
H. H. Lyon.....	For Bacon supplied.....	346 05		
G. M. Wilson.....	Provisions.....	1,296 17		
A. G. B. Bannatyne.....	do.....	123 08		
S. H. Fowler.....	Lumber, &c.....	2,175 38		
W. F. Alloway.....	Teaming, &c.....	231 68		
Bank of Montreal.....	Petty payments.....	5,319 18		
North West Transportation Co.....	Supplies.....	429 24		
Hudson Bay Co.....	do.....	458 07		
Hugh Sutherland.....	Payments for labour, &c.....	37,592 47		
	Less—Supplies furnished survey parties from 12th July, 1876, to 8th October, 1878.....	10,131 73		
	Supplies furnished Jos. Whitehead.....	3,117 37		
	do.....	66 00		
	Indians.....	13,315 10	34,656 22	
<i>Main Line to British Columbia.</i>				
John Robson.....	For Transfer from Survey on account steel rails.....	.....	15,000 00	
<i>Pembina Branch.</i>				
Jos. Whitehead.....	For Work performed.....	51,588 31		
North West Transportation Co.....	Transport of steel rails.....	52,000 00		
Kavanagh, Murphy & Upper.....	Work performed.....	62,500 00		
Wm. Robinson.....	Railway ties.....	42,490 80		
	Carried forward.....	208,579 11	1,393,194 87	3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Ontario Bank..... Cooper, Fairman & Co..... G. L. B. Fraser..... James Grosse..... Kingston Penitentiary..... W. R. Kennedy..... Sundry persons..... Geo. P. Brophy..... W. Henderson..... J. H. Ashdown..... Macanlay & Jarvis..... Upper & Co..... Mulholland Bros.....	Brought forward..... RAILWAYS—Concluded. PACIFIC RAILWAY—Concluded. Pembina Branch—Concluded. For Payment for land..... Spikes..... Travelling expenses, &c..... Four hand cars..... Frogs..... Fees, registering deeds..... Advertising..... Pay-list, &c..... Sundries..... Supplies..... do..... do..... do..... Georgian Bay Branch. For Work performed..... Advance on steel rails..... Work performed..... Disbursements..... do..... Petty payments..... Spikes.	208,579 11	1,393,194 87		3,408,046 19
			2,770 61			
			12,163 75			
			700 00			
			340 00			
			1,322 00			
			251 30			
			244 20			
			343 04			
			8 10			
			40 00			
			941 76			
			100 87			
			66 23			
				227,870 97		
			239,866 00			
			10,613 00			
			10,050 00			
			700 00			
			100 00			
			1,382 65			
				262,711 65		
			11,716 25			

Cooper, Fairman & Co...

Red River Transportation Co.	Transport of spikes.....	3,514 04		
L. G. Tillotson & Co., N.Y.	Steel frog points.....	1,858 30		
Jos. Whitehead.....	Services of men oiling bolts.....	195 50	17,284 09	
<i>Between Lake Superior and Kewatin.</i>				
Hunter, Morse & Co.....	For Dredging Kaministiquia	10,587 75		
Purcell & Ryan.....	Work performed.....	101,500 00		
J. W. Harper, Paymaster	Salary of Inspector, &c	303 98		
Edmund Ingalls.....	Work performed.....	3,456 85		
Bank of Montreal.....	Petty payments.....	5,335 55		
Hon. Wm. Annand.....	Advertising accounts in England.....	1,368 85		
North-West Transportation Co.....	Transport of frogs	76 92		
Sifton, Ward & Co	Work performed	15,400 87	138,140 77	
Less Refunds—McIntyre & Worthington.....		23,220 00	2,039,202 35	
Purcell & Ryan.....		12,000 00		
Estate late Hon. A. B. Foster.....		44,780 00		
Geo. P. Brophy, Pembina Branch.....		40 80	80,040 80	
				1,959,161 55
SURVEYS.				
<i>For the following payments made in Ottawa.</i>				
Walker, McIntyre & Ferguson.....	For Professional services.....	528 17		
Burland, Desbarats & Co	Lithographing and printing maps.....	955 00		
Jos. Hunter.....	Expenses in Ottawa	349 00		
do	Travelling expenses to British Columbia.....	240 00		
D. E. R. Lucas.....	Balance of salary and expenses	233 93		
Wm. Wallace.....	Balance of salary while engaged in survey.....	469 52		
do	Compensation for loss of time while engaged in survey.....	1,750 00		
John Beaty.....	Building log hut, Nipissing.....	526 50		
W. B. Snellie	Arrears of salary for two years to 31st December	2,583 34		
W. T. Jennings.....	Advance on account of disbursements, Section B.....	8,000 00		
C. Horetzky	do travelling expenses, British Columbia.....	500 00		
John St. V. Caddy	do disbursements of party, Contract 41.....	4,800 00		
Transfer from Fort Frances Lock.....	Supplies furnished Survey parties	10,131 73		
H. J. Carbie.....	Disbursements for party to British Columbia.....	1,319 00		
Carried forward.....		32,386 19		
				1,959,161 55
				3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		Brought forward..... PACIFIC RAILWAY—SURVEYS—Continued. <i>For the following payments made in Ottawa—Concluded.</i>		32,386 19	1,959,161 55	3,408,046 19
	L. T. Tupper.....	For Advance for disbursements, Peace River.....	500 00			
	E. P. Bender.....	do do do French River surveys.....	500 00			
	M. Eberts.....	do do do Winnipeg.....	500 00			
	W. A. Austin.....	do do do Nipissing.....	500 00			
	C. H. Gamsby.....	do do do Nipigon, &c.....	1,987 90			
	T. H. White.....	do do do remeasuring Contract 14.....	500 00			
	David C. O'Keefe.....	do do do Winnipeg.....	250 00			
	John Macoun.....	do do do do.....	300 00			
	F. W. Bent.....	do do do Stipendiary Magistrate.....	600 00			
	John Smith, M.D.....	do do do Winnipeg.....	400 00			
	Chas. Blackwell.....	do do do do.....	200 00			
	L. G. Bell.....	do do do do.....	250 00			
	J. C. Brundige.....	do do do do.....	1,000 00			
	A. Brunel, jun.....	do do do do.....	100 00			
	John McDonald.....	do do do do.....	500 00			
	S. Knight.....	do do do do.....	750 00			
	Wm. Compton.....	do do do do.....	300 00			
	Wm. Skead.....	do do do do.....	400 00			
	Kavanagh Bros.....	Supplies, Austin's party.....	1,045 90			
	Ling Bros.....	do do Gamsby's party.....	401 00			
	Wm. Ryan.....	do do do do.....	699 84			
	McMaster, McClary & Co	do do do do.....	443 67			
	Hudson Bay Co.....	do do do do.....	907 72			
	Sandford Fleming.....	Account, travelling expenses, England.....	600 00			
	Sundry persons.....	Advertising.....	2,662 41			
	Hon. Sir Chas. Tupper,	Travelling expenses.....	2,433 33			
	G. B., K.C.M.G.....	Stationery.....	1,944 94			
	Queen's Printer.....	Printing, printing paper and binding.....	2,626 25			
	Wm. Murdoch.....	Disbursements and travelling expenses.....	3,834 49			
	H. D. Lumsden.....	do do do.....	4,627 85			
	Marcus Smith.....	Salary and travelling expenses.....	5,103 00			

J. P. M. LeCourt.....	Salary.....	1,066 64		
Bank of Montreal.....	Salaries of inside and outside staff	26,089 70		
do	Sundry payments for general survey	31,128 52		
	Less—Refunded by G. A. Keefer	127,539 35		
	do Department Public Works. }			
	Supplies sold	36 00		
		151 00	127,388 35	
<i>For the following cheques paid at Prince Arthur's Landing, on requisition of Leonard G. Bell, Engineer.</i>				
W. A. Fraser.....	For Services.....	5 00		
T. Marks & Bros... ..	Supplies.....	300 00		
		305 00		
<i>On requisition of John St. V. Cadaly, Engineer.</i>				
Aitken, James.....	For Salary and board.....	65 00		
Black & McDougall.....	Supplies.....	24 06		
Brown, M. G.....	Salary and board.....	65 00		
Caddy, John St. V.....	do	30 00		
Corbett, Geo.....	do and board.....	46 33		
Fawcett, Donald.....	Wages.....	33 33		
Johnson, R.....	Salary.....	40 00		
Macdonald & Preston. ..	Goods supplied.....	44 67		
Madden, J.....	Salary.....	50 56		
Marks, Thos. & Bros.....	Goods.....	500 00		
Morse, C. H.....	Board allowance.....	18 00		
Morse, Stanley.....	Salary and board allowance.....	45 64		
Murphy, A.....	Salary and board allowance	65 00		
McCarthy, W.....	Board allowance	18 00		
McDougall, N.....	do	15 86		
McIntosh, Thos.....	Salary and board allowance	65 00		
McLennan, J. R.....	Salary.....	21 29		
McMillan, D.....	Salary and board allowance.....	121 50		
McNicol, T.....	do	48 06		
McTague, James.....	do	43 23		
Peden, Robert.....	Salary.....	40 00		
Pritchard, W.....	Freight.....	12 22		
Stewart, D. A.....	Salary and board allowance.....	83 00		
Wicksteed, Henry K.....	Salary.....	20 00	1,515 75	
	Carried forward	1,820 75	127,388 35	1,959,161 55
				13,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

On Requisition of R. McLennan, Purveyor.

Aitken, James.....	For Wages	30 00
Aitken, John.....	Hire of team.....	42 50
Belanger, Louis.....	Sails and oars.....	14 25
Bethune, D. E.....	Salary	250 00
Brady, E. W.....	Hire of team	35 00
Brown, M. G.....	Wages	25 00
Carre, Thos.....	Salary and board.....	205 06
Casey, J. D.....	Repairs to harness, etc.....	22 01
Clarke Bros.....	Goods furnished.....	16 38
Cogrove, Geo.....	Services	13 00
Cousins, John.....	Hire of tug	35 00
Covey & Woodruff.....	Blacksmiths' work.....	31 40
Cyrette, Ambrose.....	Wages	41 75
DeCarle, L.....	Salary and board.....	100 00
Graham, Geo. A.....	Coal	30 64
Guerard, Basil.....	Wages and board.....	73 80
Hazlewood, R. A.....	Salary	25 45
Johnstone, Robt. L.....	Wages	60 00
Kennedy, Geo. H.....	do	26 00
Kirke, James.....	do	25 00
Kuappin, P. L.....	do	49 00
Lalond, Emerye.....	Hire of team	50 30
Lawless, Thos.....	Wages	40 00
LeMarquis, John.....	do and board.....	82 00
Marks, Thos. & Bros.....	Goods	1,125 79
Middleton, Geo. H.....	Salary and board.....	140 82
Murphy, Henry.....	Wages	25 00
McDonald, Samuel.....	do	25 00
McKenzie, James.....	do	25 00
McKenzie, Lawrence.....	do	40 00
McLennan, Donald.....	Getting wood, &c., Fort William	118 33
McLennan, John D.....	Salary and board.....	50 00
McLennan, Roderick.....	do do	925 35
Nichols, Richard.....	Wages	10 00
Patingale, James C.....	do	25 00
Peden, Robert.....	do	60 00
Pritchard, John.....	Tug hire	73 55
Smith & Mitchell.....	Beef and tallow.....	39 01
Street, M. & Bros.....	Goods	60 78
Swanson, Robt.....	Wages	30 00
Wicksteed, Henry K.....	Salary and board.....	100 00
Wigand, Thos.....	Wages.....	25 00

4,222 17

Carried forward

8,012 92

127,388 35

1,959,161 55

3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
41 Vic, c. 4.....		Brought forward.....	8,042	92	127,388	35
		PACIFIC RAILWAY—SURVEYS—Continued. <i>Prince Arthur's Landing.</i> <i>On requisition of Angus Bethune, Purveyor.</i>			1,959,161	55
		For Wages and board.....				
	Aitken, James.....	do do.....			160	00
	Aitken, John.....	do do.....			300	00
	Belanger, Louis.....	Funeral expenses of late James McDonald.....			46	75
	Bethune, Angus.....	Removing tug boats.....			120	00
	Bethune, D. E.....	Salary and disbursements.....			1,216	65
	Boyers, Peter.....	do.....			283	67
	Brulle, Thos.....	Wages.....			86	28
	Buckwell, John.....	do do.....			80	50
	Burke, Marvin.....	do do.....			109	52
	Burnet, Arthur.....	Goods.....			161	35
	Canadian Pacific Telegraph Co.....	Salary and board.....			733	83
	Carr, Thos.....	Telegrams.....			29	84
	Cassey, J. D.....	Salary and board.....			682	46
	Chisholm, A.....	Repairing harness.....			16	65
	Clarke Bros.....	Wages.....			112	99
	Colcane, Baptiste.....	Goods.....			16	18
	Collier, Simon.....	Services.....			28	00
	Colquhoun, Thos.....	Wages.....			103	35
	Colter, P. W.....	Woolen socks.....			10	80
	Connelly, W. J.....	Salary and board.....			266	73
	Cooper, John.....	Services.....			96	00
	Copeland, Geo.....	Tarpanlin, &c.....			68	87
	Cordotte, Alex.....	Painting.....			101	00
	Cosgrove, Geo.....	Wages.....			107	24
	Coveney & Woodruff.....	do.....			37	50
	Crow, Peter.....	Blacksmiths' work.....			33	05
	Cuzens, B.....	Wages.....			89	38
	Davidson, W. F.....	do.....			112	24
	Day, Alexander.....	Travelling expenses.....			28	00
	De Carle, L.....	Wages and board.....			70	00
		Salary and board.....			700	00

O'Loughlin, Richard.....	Work.....	12 75			
Patengale, James C.....	Wages and board.....	280 00			
Perrault, Frank.....	do.....	28 00			
Perry, James R.....	Salary and board.....	465 12			
Preston, W. A.....	Rent of house.....	87 50			
Purcell & Ryan.....	Freight.....	976 64			
Pym, H. S.....	Wages.....	104 49			
Ralsberry, Thos.....	do.....	116 93			
Ross, Jos.....	do.....	120 53			
Secretan, J. H. E.....	do.....	231 61			
Simons, Walter.....	Salary and board.....	555 73			
Smith & Keighley.....	Supplies.....	344 97			
Smith & Mitchell.....	do.....	136 74			
Smith, James.....	Painting.....	39 00			
Johnson, Peter.....	Wages.....	100 88			
Sproule, J. C.....	Coal oil.....	18 10			
Stewart, D. A.....	Salary and board.....	467 67			
Street, M. & Bros.....	Supplies.....	766 00			
Sutherland, Alex. M.....	Wages and board.....	171 99			
Swanson, Robert.....	do.....	136 55			
Téu, Emile H.....	Salary and board.....	401 51			
Trethewey, T. H.....	Freight.....	11 50			
Tullough, J. G.....	Wages.....	27 75			
Vigars, John P.....	Board of men.....	36 35			
Weimore, Geo. L.....	Salary and board.....	351 55			
Whyte, John.....	Supplies.....	372 87			
Wickstead, Henry K.....	Salary and board.....	708 50			
Wigand, Richard.....	Wages.....	98 82			
Wigand, Thos.....	do.....	118 25			
Wigand, Wm.....	do.....	102 31			
Wilkie, E. T.....	do.....	116 60			
Wilson, Thos. & Co.....	Propeller wheels.....	30 00			
Wood, Robt.....	Freight.....	80 36			
	Less—Refunds.....	28,796 75			
		842 94			
		27,953 81			
		35,996 73			
		163,385 08			
		1,959,161 55			
		3,408,046 19			

For the following payments in Manitoba, on requisition of Thos. Nixon, Purveyor.

Acres, Wm R.....	For Wages.....	70 00
Alquire, P.....	Blacksmith work.....	10 50
Alloway, W. F.....	3 carts.....	57 00
Anand, F.....	Wages.....	60 00
Anderson, Wm.....	do and expenses.....	362 70
Anderson, J. R.....	do.....	125 00
	Carried forward.....	685 20

Dawes, J. W.....	Wages.....	7 26			
Dewar, E. A.....	do	175 00			
Dobson, J. H.....	do	140 12			
Doran, E.....	do	225 60			
Erskine, A.....	do and expenses.....	36 71			
Evans, Chas. O.....	Hay	26 57			
Fellowes, G. R. L.....	Salary and board.....	1,197 66			
Flannigan, James.....	Moving camp.....	8 00			
Forrest, H. F.....	Salary and board.....	1,336 80			
Fogarty, M.....	Wages.....	4 84			
Fortescue, F.....	do	5 64			
Fraser, H.....	do	75 00			
Gemmell, F. R.....	do	110 00			
Germain & Son.....	Paint	8 00			
Girard, Pierre.....	Wages.....	30 00			
Gillissie, John.....	do	30 00			
Gowlet, James.....	Hay	6 00			
Gordon, F. B.....	Salary.....	210 00			
Grant, Wm.....	Timber.....	146 69			
Greig, R. W.....	Salary and board.....	1,047 91			
Haverly, John.....	Board.....	191 50			
Heseler, Wm.....	Rent of office.....	60 00			
Henderson, James.....	Weighing hay	10 65			
Higgins, Young & Jack- son.....	Picket flags.....	1 20			
Hishop James.....	Wages.....	210 00			
Hope, Wm.....	do	8 00			
Hudson Bay Co.....	Supplies.....	3,929 74			
Hughes, Geo.....	Wages.....	100 00			
Inglis, Wm.....	do	86 77			
Jackson, S.....	do	30 00			
Jarline, R. C.....	Board	56 57			
Jefferson, Wm.....	Wages.....	25 00			
Jones, W. S.....	do	57 58			
Kennedy, T. J.....	Salary.....	210 00			
Kenny & Luxton.....	Advertising.....	42 18			
Kirkpatrick, W. W.....	Salary and board and removal expenses.....	1,201 80			
Kvello & McVeitne.....	Mail service	931 00			
Le Métis.....	Advertising.....	4 20			
Lowes, A. T.....	Wages.....	115 00			
Lucas, D. E. R.....	Advances to pay wages, &c.....	5 200 00			
Macara, John.....	Salary.....	210 00			
Matheson, E. S.....	do and board	401 80			
Malky, John.....	do and expenses.....	688 28			
Miles, C. L. B.....	do and board.....	240 68			
Moore, Henry.....	Wages.....	12 00			
Moore, Chas.....	do	57 26			
Carried forward			163,385 08	1,959,161 55	3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....		Brought forward	163,385 08	11,959,161 55	3,408,046 19
		PACIFIC RAILWAY—SURVEYS—Continued.			
		<i>For the following payments in Manitoba, on requisition of Thos. Nixon, Surveyor—Concluded.</i>			
		Brought forward			
	Moyses, J.	For Hay	30,158 83		
	Morrison, J. C.	Salary	210 00		
	Molesworth, A. N.	do and board	1,055 25		
	Murphy, Peter	Wages	50 00		
	Mulholland Bros.	Hardware	67 48		
	Macaulay & Jarvis	Supplies	26 00		
	McDonald, John	Horse hire	62 00		
	McDermott, Myles	Wages	196 35		
	McDougall, Angus	do	70 00		
	McGuinn, R. S.	do	357 21		
	McKercher, Jas	Wages	75 00		
	McKay, Jas	Rent of stables	558 31		
	McLellan, Jas	Wages	75 00		
	McLean, A. J.	Salary and board	872 68		
	McKechnie & McMillan ..	Repairing hand cars	17 00		
	McNab & Johnston	Blacksmith work	153 00		
	McRae, L.	Wages	159 84		
	McRae, A.	do	175 00		
	McVeigh, John	do	30 00		
	Nixon, Thos	Salary	591 35		
	North Western Telegraph Co.	Telegrams	671 91		
	Osborne, Luke	Wages	50 00		
	Palcher, Frank	Board, &c	253 75		
	Part, J. D.	Wages	28 00		
	Parsons, S.	Hay	6 57		
	Parsons & Richardson	Stationery	1 20		
	Pearce, Wm.	Services	727 45		
	Peel, H. T.	Wages	225 00		
	Perkins, Thos.	Shoeing horses	13 75		
	Pollock, Joseph	Wages	29 03		

Postmaster, Winnipeg...	Postage.....	60 00
Red River Transportation Co.....	Freight.....	189 57
Reid, M.....	Horse hire.....	7 00
Ridout, E. M.....	Freight, &c.....	179 50
Roberts & Sinclair.....	Horse hire.....	42 50
Rodger, D.....	Salary and board.....	999 55
Rowan, Jas H.....	Salary and disbursements.....	2,850 68
Rule, Wm.....	Hay.....	30 62
Sanderson, Thos.....	Wages.....	8 00
Sifton, Ward & Co.....	Transport of furniture.....	75 00
Smith, Marcus.....	Travelling expenses.....	150 00
Smith, Jacob.....	Salary and board.....	883 63
Smith, J. M.....	Wages.....	100 00
Strong, A.....	Rent of storehouse.....	108 00
Stenkoff, L.....	Cart harness.....	8 50
Steadman, Geo.....	Wages.....	87 26
Stobart, Eden & Co.....	Window blinds and towels.....	8 94
Stubert, Jas.....	Wages.....	37 74
Stan and Printing Co.....	Advertising.....	13 87
Stalker, R.....	Harness.....	32 85
Stee & S. G.....	Salary.....	210 00
Stewart, Jas.....	Medicine.....	26 45
Sutherland, F.....	Wages.....	75 00
Thorne, D. S.....	do.....	29 03
Truthwaite, T.....	Herding cattle, &c.....	6 00
Thompson, T. J.....	Salary and board.....	1,547 50
Van Rensselaar, S. J.....	Carriage.....	12 00
Walker, Alex.....	Wages.....	175 00
Wagh, E.....	do.....	113 32
Welden & McBeth.....	Carriage.....	24 50
Wilson, F. G.....	Wages.....	29 03
Whithead, Jos.....	Transport of supplies, &c.....	2,669 48
	Less—Refunds.....	48,376 80
		9,740 41
		38,636 39

For the following payments made on requisition of Jas. H. Rowan.

American Express Co.....	For Express charges.....	156 81
Anderson, Wm.....	Wages.....	225 00
Armstrong, H. W. D.....	Salary and board.....	695 00
Ashtown, J. H.....	Freight and hardware.....	86 86
Austin, Sydney.....	Wages.....	28 50
Bannatyne, A. G. B.....	Oats.....	36 35

Carried forward..... 1,228 52

38,636 39

163,385 08

3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
		Brought forward.....	38,636	39	163,385	08	1,959,161	55
		PACIFIC RAILWAY—Surveys—Continued. <i>For the following payments made on requisition of Jas. H. Rowan—Continued.</i>						3,408,046
41 Vic, c. 4.....		Brought forward.....						
	Bailey, James.....	For Salary.....		1,228		52		
	Blanchard, F. F.....	do and board.....		250		00		
	Brett, Joseph.....	Wages.....		306		87		
	Bishop & Shelton.....	Supplies supplied.....		25		00		
	Bompas, A. E.....	Meals.....		20		75		
	Braeg, John.....	Cartage.....		2		00		
	Brannan, P. J.....	Oats.....		4		75		
	Brillon, R.....	Wages.....		101		65		
	Brown, John.....	Hay.....		60		00		
	Brown, Wm.....	One carriage lamp.....		91		56		
	Brown, R. T.....	Wages.....		10		90		
	Brown & Rutherford.....	Repairs.....		125		00		
	Brophy, G. P.....	Board.....		15		77		
	Cahill, M.....	Wages.....		375		34		
	Carre, Henry.....	Salary and board.....		125		00		
	Choquette, B. N.....	Veterinary attendance.....		1,155		00		
	Clancy, D.....	Wages.....		6		00		
	Cornell & Burke.....	Horse hire.....		25		00		
	Cruller, W.....	Wages.....		12		00		
	Curry, D. S.....	Salary.....		35		48		
	Davy, R. A.....	do.....		520		85		
	Dewar, E. A.....	Wages.....		100		00		
	Doran, E.....	do.....		50		00		
	Donaldson & Bro.....	Stationery.....		14		29		
	Egan, A.....	Wages.....		3		93		
	Egan, John.....	do and board of men.....		101		00		
	Ellowes, G. R. L.....	Salary and board.....		93		28		
	Ferguson, D.....	Wages.....		855		00		
	Forrest, H. F.....	Salary and board.....		60		00		
	Fortier, J.....	Wages.....		801		00		
	Greig, R. W.....	Salary, board and travelling expenses.....		75		00		
				214		25		

Gordon, G. B.	do	105 00
Garney, E. & C. & Co.	One wood furnace	127 50
Haverly, John	Board	265 50
Hearn, James	Wages	30 00
Heseler, Wm	Rent of offices	600 00
Hennick, P.	Nine coal oil barrels	4 50
Hishop, James	Salary	150 00
Hop, Jas. & Co	One correspondence book	5 00
Hughes, George	Wages	50 00
Inglis, Wm.	do	15 00
Jardine, R. C.	Board of men	18 00
Johnston, Wm. P.	Wages, etc.	90 25
Kenny & Luxton	Printing	28 00
Kennedy, T. J.	Wages	150 00
Knight & Crawford	Oats and bran	18 00
Kirkpatrick, W. W.	Salary and board	755 00
Kvillo & McVettie	Mail service	1,273 95
Lowes, A. S.	Wag. & board	42 74
Lundy, F. A.	Two mail bags	5 00
Macara, John	Wages	150 00
Katheson, E. S.	Salary and travelling expenses	105 00
Manitoba Directory Pub- lishing Co.	six copies Manitoba Directory	12 00
Manly, Thos.	Hay	10 85
Mason, Wm.	Teaming	2 00
Matlaud, F. H.	do	2 75
Miles, C. L. B.	Salary and board	240 00
Myles, John	Hay	30 32
Motsworth, A. N.	Salary and board	362 07
Morrison, J. C.	Salary	150 00
Molloy, John	do and board	95 27
Murphy, Peter	Wages	110 71
Mulholland bros.	Hardware	19 92
Macaulley & Jarvis	Lumber	13 00
McCallum, Dr.	Hay	4 29
McFee, Claude	Wages	22 15
McBennott Myles	do	150 00
McKercher, Jas.	do	25 00
McKay, Jas.	Rent of stables	50 00
McKeelnie & McMillan	Supplies and repairs	53 45
McLean, A. J.	Salary and board	636 57
McNab, A. T.	Blacksmith work	16 40
McTae, J. G.	Hay	6 18
McRae, A.	Wages	125 00
McRae, L.	do	90 33
North Western Tel. Co.	Telegrams	38 71
Palcher, Frank	Board	33 00

Carried forward 14,398 51

38,636 39

163,385 08 1,959,161 55 3,408,046 19

[illegible]

Wilson, J. D.....	68 70		
Wages.....	20,636 08		
Less—Refunds.....	530 00		
Disbursements.....		20,106 08	
do.....		1,700 00	
do.....		2,500 00	
do.....		1,800 00	
do.....		2,000 00	
do.....		1,000 00	
do.....		2,000 00	
do.....		2,500 00	
		72,242 47	
<i>For the following payments made in British Columbia upon the request of John Robson, Purveyor.</i>			
For Supplies.....	11 20		
Hay.....	10 40		
Lumber.....	11 62		
Board.....	164 25		
Express charges.....	2,306 08		
Wages and board.....	153 00		
do do.....	154 00		
Services.....	20 00		
Wages.....	146 50		
Cab hire.....	8 00		
Printing.....	18 00		
Board.....	20 00		
Repairing instrument.....	15 00		
Express charges.....	11 00		
Telegrams.....	31 76		
Salary and disbursements, &c.....	3,249 75		
Supplies.....	26 00		
Board.....	102 78		
Medical attendance.....	35 00		
Wages.....	153 25		
Salary and disbursements.....	1,577 87		
Wages.....	133 50		
Supplies.....	59 50		
Fuel.....	29 25		
Salary.....	31 50		
Wages.....	147 08		
Insurance on Steel Rails.....	1,923 75		
Carried forward.....	10,491 64		
		235,627 55	1,959,161 55 3,408,046 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4.....		Brought forward.....	.....	.....	235,627 55	1,959,161 55	3,408,046 19	
		PACIFIC RAILWAY—SURVEYS—Continued.						
		<i>For the following payments made in British Columbia upon the requisition of John Robson, Purveyor—Continued.</i>						
	Franklin, W. A.....	For Drayage.....	10,491	64				
	Fraser, A.....	Wages.....	28	00				
	Fry, H.....	do.....	152	00				
	Gelleck, W.....	Ground rent.....	202	50				
	George, T.....	Wages.....	15	00				
	Gillespie, E. M.....	Sewing.....	90	00				
	Green, A. R.....	Wages.....	9	75				
	Grummer, L.....	Wages.....	168	00				
	Hammond, W.....	Lettering.....	6	00				
	Harris, D. R.....	Salary.....	199	40				
	Harrison, E.....	do and board.....	630	53				
	Houtier, J.....	Painting.....	13	37				
	Heisterman, H. F.....	Board.....	45	25				
	Helmcken, J. S.....	Rent of offices.....	55	00				
	Hibben & Co.....	Medical treatment.....	20	00				
	Heywood, J.....	Stationery.....	36	07				
	Higgins, D. W.....	Supplies.....	284	32				
	Honer, J. A. R.....	Printing.....	152	50				
	Hoy, H.....	Hay, &c.....	45	32				
	Hudson Bay Co.....	Carpentering.....	32	00				
	Hunt, W. G. ⁿ Steamer	Supplies, storage, &c.....	1,897	92				
	Hunter, J.....	Fares.....	145	50				
	Imperial Insurance Co...	Salary and disbursements.....	1,220	00				
	Indian Billy.....	Insurance.....	18	75				
	Indian Philip.....	Wages.....	141	88				
	Irving, J.....	do.....	181	75				
	Jenns, E.....	Removal of steel rails.....	9,660	00				
	Jesse, R.....	Wages.....	140	50				
	Johnson, J.....	Labour.....	74	62				
	Keary, Mrs. M.....	Wages.....	305	00				
	Keefer, G. A.....	Board.....	134	50				
		Salary.....	125	00				

Killory, P.....	Beef.....	93 66
Kelly & Co.....	Cleaning stoves, &c.....	5 63
Knott, E.....	Wages.....	40 00
Langley & Co.....	Drugs, &c.....	22 70
Lawrence, J.....	Supplies.....	9 50
Leaven, D.....	Hay, &c.....	45 56
Lewis, W. R.....	Horse keep.....	39 00
Lomas, T.....	Wages.....	140 25
Major, C. G.....	Supplies.....	29 68
Major, W. R.....	Wages.....	259 00
Mara & Wilson.....	Supplies and disbursements.....	277 08
Matthews, Richards & Tye.....	Hardware.....	4 38
Miller, J.....	Blacksmithing.....	12 50
Morrison, G.....	Drugs, &c.....	14 12
Muirhead & Mann.....	Carpentering.....	145 87
Murray, J.....	Supplies.....	187 87
McArthur, D.....	Wages.....	126 08
McGill, W.....	Board.....	95 25
McDonald, A.....	Wages.....	148 38
McDowell, W.....	Drayage.....	22 75
McIntosh & McPhaden.....	Supplies.....	93 51
McIntyre, J.....	do.....	24 69
McKay, A. E.....	Salary and travelling expenses.....	398 65
McKay, C.....	Wages.....	147 75
McKenzie, D.....	do.....	146 88
McNeill, W.....	do.....	140 30
Nelson, S. M.....	Board and supplies.....	211 79
Newbury, W.....	Saddlers' fittings.....	10 00
Newland, J.....	Board.....	34 50
New Westminster Wharf	Wharfage.....	10 00
Ninmo, R. A.....	Supplies.....	3 50
Oppenheimer Bros.....	do.....	5,081 61
Pearson, T. R.....	Salary.....	550 00
Pinder, W. G.....	do.....	617 22
Polson, P.....	Wages.....	148 00
Price, E.....	do.....	75 00
Redfern, C. E.....	Repairing instruments.....	4 50
Redon & Hartnagel.....	Board.....	345 61
Robertson, A. R.....	Advice.....	38 00
Robson, F. H.....	Salary.....	141 88
Robson, J.....	do and disbursements.....	2,000 00
Roubrot, C. E.....	Board.....	28 72
Ross, W.....	Salary and disbursements.....	2,285 39
"Reliance," Steamer.....	Fares.....	51 00
"Royal City," Steamer.....	do.....	229 00
Scott, A.....	Wages.....	25 00
Carried forward.....		41,452 76
		235,627 55
		1,959,161 55
		3,408,946 19

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	235,027 55	1,959,161 55		3,408,046 19
		PACIFIC RAILWAY—SURVEYS—Concluded.				
		<i>For the following payments made in British Columbia upon the requisition of John Robson, Surveyor—Concluded.</i>				
41 Vic., c. 4.....	Sehl, J.....	For Fitting office	41,452 76			
	Selleck, W.....	Ground rent	4 00			
	Shaw, A.....	Salary, board and disbursements.....	45 00			
	Short, H.....	Ammunition, &c.....	449 85			
	Smith & Clark.....	Carpentering	47 75			
	Smith, J.....	Wages	115 11			
	Smith, P.....	do	90 00			
	Smith, W.....	do	142 75			
	Stevenson, R.....	Supplies	197 50			
	Stuart, D.....	Wages	46 88			
	Tuttle, G.....	Board and supplies.....	146 75			
	Uren, J.....	Board	179 72			
	Vancouver Coal Co.....	Storage on Steel Rails	160 50			
	Victoria Post Office.....	Postage stamps	646 50			
	Vipond, A.....	Repairing locks, &c.....	6 00			
	Waitt & Co.....	Stationery	3 50			
	Wallace, A.....	Salary	198 24			
	Warwick, G. R.....	Wages	120 00			
	Weiler, J.....	Crackery, &c.....	213 00			
	Wells, Fargo & Co.....	Express charges	2 86			
	Western Union Telegraph Co.....	Telegrams.....	51 90			
	Williams, R. T.....	Binding forms.....	74 95			
	Williams, P.....	Wages.....	10 75			
	Wise, Billy.....	do	149 25			
	Young, R. H.....	Salary	145 50			
		.....	225 00			
		Less—Refunds.....	44,926 02			
			1,917 58			
			43,008 44			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Jas. W. Simmons .. Jas. A. Lyon .. Geo. L. Browne .. H. F. Perley .. Sundry persons.. Hugh Sutherland .. do .. do .. Jos. Wilson .. Geo. M. Mowbray .. J. W. Harper, Paymaster .. A. H. Verrett, Secretary- Treasurer, Quebec Har- bour Commissioners.. J. Nicholson .. B. W. Pearce .. Fell & Co.	IMPROVEMENT OF RIVERS For Work, Shear Dam, Oromocto Shoals, St. John River..... Services of steamer, removing snags..... do as Inspector .. Labour performed... Advertising .. LaLaur, &c., Assiniboine River .. do Rainy Lake and River .. do St. Andrew's Rapids, Red River .. do Nechish Rapids..... Nitro-glycerine .. Salary of Clerk of Works, &c..... Disbursements, lifting barge, River St. Lawrence..... Work performed, Cowichan River, B.C..... Expenses of Inspection..... Supplies ..				
			6,300 00	7,229 37		
			180 00	1,500 00		
			324 00	3,000 00		
			409 62	1,000 00		
			15 75			
				8,073 31		
				816 67		
				142 64		
					9,032 62	
41 Vic, c. 4.....	Dobbie & Grierson .. G. A. Bruce .. Robt. Mitchell & Co.....	PUBLIC BUILDINGS. GUELPH Custom House, EXCISE AND POST OFFICE. For Work performed under contract..... Fittings .. Letter boxes ..	2,794 00			
			588 00			
			618 00			
				4,000 00		
41 Vic, c. 4, and 42 Vic, c. 1....	Mattinson, Young & Co.. R. Gage .. Wm. Irving..... H. B. Rathburn & Son...	KINGSTON MILITARY COLLEGE AND REPAIRING FORTIFICATIONS. For Heating apparatus..... Labour, &c..... Work performed... Lumber ..	908 25			
			8,753 29			
			11,111 43			
			795 94			
						30,721 22

41 Vic, c. 4.....	<p>Kingston Penitentiary....</p> <p>John Power & Son.....</p> <p>Wm Robinson.....</p> <p>M. Mullan.....</p> <p>Wm. Massie, sen.....</p> <p>Wm. Irving & Sons.....</p> <p>Neil McNeill.....</p> <p>Thos. Overend.....</p> <p>Wm. McKay.....</p> <p>Chas. E. Torrance.....</p> <p>David Nicol.....</p> <p>J. W. Harper, Paymaster</p> <p>Bank of Montreal.....</p> <p>Sundry persons.....</p>	<p>Cut stone, &c.....</p> <p>Labour, &c.....</p> <p>Painting.....</p> <p>Stone.....</p> <p>Carpenters' work.....</p> <p>Blinds, &c.....</p> <p>Smiths' work.....</p> <p>Ro-fing.....</p> <p>Painting.....</p> <p>Iron work.....</p> <p>Planting trees.....</p> <p>Salary of Clerk of Works, &c.....</p> <p>Petty payments.....</p> <p>Advertising.....</p>	<p>11,087 40</p> <p>675 00</p> <p>529 08</p> <p>1,015 00</p> <p>733 50</p> <p>495 87</p> <p>469 54</p> <p>152 04</p> <p>160 00</p> <p>1,991 45</p> <p>200 00</p> <p>2,142 15</p> <p>2,436 90</p> <p>17 22</p>	43,774 06		
		WINDSOR POST OFFICE.				
	<p>Vital Onellet.....</p> <p>Wm Toms.....</p> <p>J. W. Harper, Paymaster</p> <p>Bank of Montreal.....</p> <p>Sundry persons.....</p>	<p>For Land.....</p> <p>Work performed.....</p> <p>Petty payments.....</p> <p>do.....</p> <p>Advertising.....</p>	<p>3,400 00</p> <p>14,600 00</p> <p>61 40</p> <p>359 45</p> <p>48 45</p>	18,512 30		
		BRANTFORD PUBLIC OFFICES.				
41 Vic, c. 4.....	<p>W. J. Hodgins.....</p> <p>Alex. J. Brown.....</p> <p>John Turner.....</p> <p>Bank of Montreal.....</p> <p>Sundry persons.....</p>	<p>For Land.....</p> <p>Work performed.....</p> <p>Professional services.....</p> <p>Petty payments.....</p> <p>Advertising.....</p>	<p>3,400 00</p> <p>5,140 00</p> <p>250 00</p> <p>258 36</p> <p>68 55</p>	9,116 91		
		OTTAWA POST OFFICE.				
	<p>Walker, McIntyre & Ferguson.....</p>	<p>For Professional services.....</p>		13 77		
		TORONTO CUSTOM HOUSE.				
42 Vic, c. 1.....	R. C. Windeyer, Architect	<p>For Balance due for professional services.....</p> <p>Carried forward.....</p>	<p>1,529 00</p> <p>76,946 04</p>	1,529 00	30,721 22	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Robert Whyte..... Bank of Montreal.....	Brought forward..... PUBLIC BUILDINGS—Continued. OTTAWA DRILL SHED. For Work performed..... Payments to Clerk of Works..... Less—Refunded by City of Ottawa	3,822 25 227 75 4,050 00 2,050 00	2,000 00	78,946 04	30,721 22
41 Vic, c. 4.....	A. Tripanier..... P. Laberge..... J. B. Bertrand..... L. Z. Mallette..... Chas. Gâté & Co..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	For Gun platform..... do..... Professional services..... Work, St. Louis and Kent Gates..... Repairs..... Payments for labour, &c..... Petty payments..... Advertising.....	834 00 371 00 3,130 85 8,130 00 569 28 37,247 47 1,333 60 120 71	51,736 91	78,946 04	
41 Vic, c. 4.....	Alex. Paquette..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	Post Office and Custom House, St. Johns, P.Q. For Work performed..... Petty payments..... do..... Advertising.....	3,585 70 47 00 314 75 22 55	4,000 00		
42 Vic, c. 1.....	Bourgoin & Lamontagne	MONTREAL EXAMINING WAREHOUSE. For Inside work.....	8,225 05			

Geo. Brush.....	Iron chimney tops	241 20	8,466 25	64,203 16	
41 Vic, c. 4.....	Custom House, St. John, N.B.				
Williams, Anderson & Williams	For Work performed	34,900 00			
B. Monney & Sons	Foundation walls, &c	13,160 50			
McKean & Fairweather..	Professional services	2,500 00			
James Sullivan	Services as Inspector	450 00			
G. E. Burnham & Co	Furniture and fittings	953 73			
J. & G. Lawrence	do	884 50			
Stewart & White	do	210 40			
Geo. Hughes	Plans and sections, iron roof	168 00			
J. W. Harter, Paymaster	Petty payments.....	39 10			
Bank of Montreal.....	do	291 06			
Sundry persons.....	Advertising.....	273 68			
			54,230 97		
41 Vic, c. 4.....	SAVINGS BANK, ST. JOHN, N.B.				
Geo. J. Grant.....	For Work performed	33,878 75			
McKean & Fairweather..	Professional services.....	1,027 39			
James Sullivan	Salary as Inspector	450 00			
A. Flaherty & Co.....	Iron doors.....	900 00			
Sundry persons.....	Advertising	25 40			
			36,281 54		
41 Vic, c. 4.....	Post Office, St. John, N.B.				
Jones, Booth & Doddridge	For Work performed	27,300 00			
M. Stead.....	Professional services.....	1,367 59			
Sterling & Emery.....	Fittings.....	374 19			
R. Cassidy.....	Salary as Inspector.....	337 50			
Bank of Montreal.....	Petty payments.....	216 82			
Sundry persons.....	Advertising.....	106 09			
			29,702 19		
41 Vic, c. 4.....	FREDERICTON PUBLIC OFFICES.				
Snow & Scoullan	For Work performed	1,840 00			
Bank of Montreal.....	Petty payments.....	53 00			
Sundry persons.....	Advertising	78 28			
			1,971 28		
M. Stead.....	PUBLIC BUILDINGS, ST. JOHN, N.B.				
	For Petty accounts, barracks.....				
	Carried forward				
			74 88		
			122,280 86	143,149 20	30,721 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
		Brought forward.....	122,280	86	143,149	20	30,721	22
		PUBLIC BUILDINGS— <i>Concluded</i> .						
		CHATHAM, N.B., POST OFFICE.						
41 Vic, c. 1.....	Peter Loggie.....	For Payment in full for extra work.		790	00	123,050	86	
		MARINE HOSPITAL, LUNenburg.						
41 Vic, c. 4.....	Sundry persons.....	For Advertising.....				77	31	
		PUBLIC BUILDINGS, REPAIRS, B.C.						
41 Vic, c. 4.....	A. & W. Wilson.....	For Covering deck roof, Custom House, &c.....		435	75			
	Kinsman & Styles.....	Repairing roof do.....		43	25			
	J. Kirkland.....	do powder magazine.....		56	50			
	J. McDowell.....	Fitting and casing cedar sills.....		4	00			
	Smith & Clerk.....	do up attics.....		125	00			
	H. Howay.....	New steps to Post Office, New Westminster.....		150	00			
	W. A. Franklin.....	Handling slates.....		1	00	815	50	
		PUBLIC WORKS GENERALLY.						
41 Vic, c. 4.....	John R. Arnoldi.....	For Salary and travelling expenses.....		1,949	07			
	J. W. Harter, Paymaster	Salaries of Chief Architect's staff.....		5,352	00			
	Thos. S. Seidl.....	Travelling expenses.....		435	71			
	E. Chuteaup.....	Hydraulic press.....		223	50			
	I. G. Baker & Co.....	Freight, Battleford Buildings.....		1,535	71			
	Bank of Montreal.....	Petty payments.....		234	13			
	J. P. M. Lecourt.....	Salary, 2 months.....		266	66	9,996	78	277,089 65

PENITENTIARIES.

GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.

41 Vic., c. 4, and 42 Vic., c. 1....	Alex. McKenzie.....	For Work performed under contract.....	51,500 00
16**	Kingson Penitentiary	Iron work,	7,243 78
*	M Stead	Professional services.....	2,000 00
	Bank of Montreal.	Petty payments	909 02
	J. W. Harper, Paymaster	Salaries of Chief Architect's staff, &c.	785 07
	W. Robertson.....	Salary as Clerk of Works	540 00
	R. Cook	do Farmer	248 09
	Auguste Quesnel.....	Patent rights in safety lock.....	500 00
	Sundry persons.....	Advertising	10 76
			63,734 72

St. VINCENT DE PAUL PENITENTIARY.

41 Vic., c. 4.....	W. P. Bartley & Co.....	For Casting.....	759 50
	Bank of Montreal.....	Petty payments.....	3,251 75
	Auguste Quesnel.....	Patent rights in safety lock	500 00
	J. W. Harper, Paymaster	Salary of Clerk of Works, Architect, &c.....	1,265 53
	J. R. Booth	Lumber.....	236 36
	F. X. Wilson.....	Timber.....	441 15
	Wm. McNally & Co	Drain pipes	347 17
	Auguste Couillard	Iron.....	2,200 24
	Hamilton & Massey.....	do	608 46
	C. E. Torrance	Iron pipe and hydrant.....	190 00
	Kingson Penitentiary.....	Castings, plates, &c.	844 26
	Duguay & Lauzon	Shingles.....	202 50
	Morland, Watson & Co....	Bar iron, &c.	863 92
			11,698 84

MANITOBA PENITENTIARY.

41 Vic., c. 4.....	J. P. M. Lecourt.....	For Sundry disbursements.....	78 50
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BRITISH COLUMBIA PENITENTIARY.

41 Vic., c. 4.....	J. Kirkland.....	For Salary as Caretaker and Clerk of Works.....	387 00
	E. Marvin	Two hanks window cord	8 00
	A. & W. Wilson	Hose, couplings, &c.	420 00
	A. H. McBride	Lumber, nails, &c.	237 48
	DeBeek Bros.....	Shingles	8 25
	A. Vipond.....	Window bars, &c.	188 50
	B. W. Pearse	Travelling expenses, &c.....	42 00
	Steamer "Olympia"	Freight.....	7 50
			1,298 73

Carried forward.....

75,512 06

307,810 87

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	1,298	73	73,512	06	307,810	87
		PENITENTIARIES—Concluded.						
		BRITISH COLUMBIA PENITENTIARY—Concluded.						
		For Freight.....	18	50				
		Alteration to chapel.....	294	50				
		Upholstering.....	76	00				
		Lumber.....	37	82				
		Iron work.....	104	87				
		Spikes.....	200	00				
		Iron doors.....	15	00				
		do and iron bars.....	411	62				
		Pipes.....	64	00				
		Patent rights in safety lock.....	500	00				
					3,021	04		
		KINGSTON PENITENTIARY.						
		For Timber for roadway.....	1,702	68				
		Stone for new asylum.....	2,655	00				
		Iron for wharf.....	259	11				
		Lumber.....	540	15				
		Iron.....	1,374	93				
		Petty payments.....	361	60				
		Travelling expenses, J. Bowes.....	39	60				
		Iron.....	3,473	36				
		Patent rights in safety lock.....	500	00				
					10,906	43		
							89,439	53
		RENTS, REPAIRS, FURNITURE, &c.						
		For Hardware—Public Buildings.....						
		do.....	403	06				
		do.....	2,717	50				
		do.....	857	60				
		41 Vic, c. 4 and						
		42 Vic, c. 1...						

Butterworth & Co.			
J. R. Booth.....	Galvanized iron.	326 84	
C. T. Bate & Co.	Lumber	288 41	
E. Chanteloup	Birch	214 40	
T. W. Currier & Co.	Castings.....	440 96	
J. R. Esmond.....	Lumber	652 81	
Jacob Erratt	Hardware	461 72	
A. Fleck	Furniture.....	2,540 60	
Fulton & Brother.....	Iron work	1,537 55	
R. Forsyth.....	Black walnut lumber	1,580 46	
John Graham.....	Vases.....	130 00	
Chas. Garth & Co.	Bricks	443 03	
J. H. Haig	Gas fittings.....	349 44	
George Hay	Colouring and drawing, Library.....	233 60	
Holbrook & Mollington ..	Hardware	1,185 46	
J. W. Harper, Paymaster	Carving for chairs, Senate Chamber.....	329 70	
P. M. Kelly.....	Payments for general repairs, labour and material, pay-	59,313 08	
E. G. Laverdure.....	lists, masons, carpenters, &c., &c.....	264 21	
Robt. Mitchell & Co.	Birch scantling	1,015 31	
Wm. McKay	Sheet lead, &c.....	20 30	
McDougal & Co.....	Castings.....	7,233 74	
McDougal & Cuzner.....	Paintings.....	190 46	
J. McLaren & Co.	Hardware.....	726 43	
M. McKenzie	do	3,445 74	
H. Meadows & Co.....	Lumber.....	248 25	
Bank of Montreal.....	Flags	238 82	
Sundry persons.....	Tinsmithing	6,783 29	
John Oliver.....	Petty accounts.	40 20	
Perley & Pattee.....	Advertising	524 31	
Alex. Robillard.....	Oak timber.....	2,352 33	
H. G. Roche	Lumber	186 70	
Shoolbred & Co.....	Lime	355 28	
Skelling & Whitney Bros.	Gas fittings, &c.....	6,864 33	
Stephens Bros.	Furnishings.....	512 28	
A. Titus	Walnut lumber.....	1,374 51	
Levi Young.....	Glass, oil, &c	9-4 22	
Ottawa Water Comm'rs.	Hardware	303 66	
James Birkett.....	Lumber	106,643 62	
Thomas Birkett.....	One year's supply of water to Public Buildings, Rideau	9,000 00	
Blyth & Kerr.....	Hall and Ottawa Post Office.....	533 11	
Jos. Boyden	Hardware, Rideau Hall.....	709 04	
Canadian Rubber Co'y...	do	1,393 52	
E. Chanteloup.....	do	698 64	
Thos. Cudall.....	House furnishings	477 50	
	Hose	774 08	
	Gas fittings	1,939 60	
	Work, wash-house.....	6,525 49	
	Carried forward	115,643 62	
		397,250 40	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
41 Vic, c. 4, and 42 Vic, c. 1....		Brought forward.....	6,525	49		115,643	62		397,250	40	
		RENTS, REPAIRS, FURNITURE, &c.—Continued.									
	T. W. Currier & Co.....	For Lumber	712	28							
	J. R. Esmonde	House furnishings.....	1,536	71							
	Jacob Erratt.....	Furniture	1,277	25							
	Chas. D. Edwards	Safe	340	00							
	E. Forsyth.....	Vases, pedestals, &c.	200	00							
	Charles Garth & Co.....	Castings.....	33	50							
	J. W. Harper, Paymaster	Wages of labourers, gardener's staff, workmen at new works, petty accounts, &c.....	22,919	10							
	Wm. Howe.....	Painting.....	1,350	61							
	Montreal Telegraph Co..	Connecting telegraph line.....	312	50							
	Robt. Mitchell & Co.....	Gas fittings.....	330	62							
	H. Meadows & Co.....	Tinsmiths' work	239	81							
	Wm. McKay.....	Painting.....	4,073	75							
	James McLaren & Co.....	Lumber.....	1,042	58							
	R. C. W. McQuaig.....	Six Babcock fire extinguishers.....	334	20							
	H. C. O'Dell	Bricks.....	285	00							
	Ottawa Gas Co.....	Gas	2,723	06							
	Prowse Brothers.....	Sundries.....	212	00							
	A. Pritchard.....	House furnishings.....	2,098	31							
	Perley & Pattee.....	Lumber	113	59							
	Alex. Robillard.....	Lime.....	36	00							
	Shoolbred & Co.....	House furnishings.....	4,050	48							
	C. S. Shaw & Co.....	do	1,047	50							
	Thibaudeau Bros.....	Linen	456	97							
	A. Titus.....	Hardware	70	81							
	Sandry persons.....	Advertising	9	60							
	Bank of Montreal	Petty payments.....	4,158	53							
	J. W. Harper, Paymaster	Petty payments, Ottawa Post Office.....	232	75					56,490	27	
	do	do	20	70					253	45	
	Geo. Brush.....	Sundry fittings, Montreal Examining Warehouse.....	259	10							
	Bourgoin & Leprohon...	Professional services	400	00							
	James Howley	Footpaths, roads &c.....	1,490	40							

Robt. Mitchell & Co.	Heating apparatus... ..	2,824 46	9,074 54
Prowse Brothers.....	Sundries	323 76	69 11
Canadian Rubber Co.....	Hose, &c.....	722 50	18 77
J. W. Harper, Paymaster	Petty payments.....	43 00	
Bank of Montreal	do	292 78	
W. P. Bartley & Co.....	Engine, boilers, hoists, &c.....	3,218 54	
J. W. Harper, Paymaster	Petty payments, Montreal Inland Revenue Office.....		
do	do do Geological Building.....	21 59	
do	do do Custom House.....	30 76	
Prowse Brothers.....	Sundries.....		52 35
R. Mitchell & Co.....	Fittings, Montreal Post Office.....	240 57	
Chas. Garth & Co.	do	335 00	
T. Allard	do	806 85	
J. W. Harper, Paymaster	Petty payments.....	120 12	
Bank of Montreal	do	101 65	
J. W. Harper, Paymaster	Petty accounts, Quebec Citadel	1,331 88	1,604 19
Bank of Montreal	do	1,215 47	
Sundry persons.....	Advertising.....	25 40	
Wm. Howe	Work and materials	656 10	
Wm. McDonald	Painting, papering, etc	2,218 50	
Thos. Pamplon	Sundry repairs	773 96	
Nel McKinnon, sen.....	House furnishings	436 95	
J. Hamel et frere.....	Carpets, etc	2,333 54	
J. R. Esmonde	Kitchen range.....	321 09	
J. W. Harper, Paymaster	Petty accounts, Quebec Post Office.....	95 01	3,842 89
Bank of Montreal	do	65 05	
J. B. Bertrand	Professional services.....	194 45	
J. W. Harper, Paymaster	Petty accounts, Quebec Military Storehouse.....		354 50
do	do Quebec Custom House	201 68	110 80
J. B. Bertrand.....	Professional services	366 79	
J. C. Richard	Repairs, Grosse Isle Quarantine Station.....	2,787 05	628 47
Archer & Co.....	Lumber	3,076 67	
J. W. Harper, Paymaster	Payments for labour, etc.....	5,661 03	
Bank of Montreal.....	Petty payments, Toronto Custom House.....	35 66	11,924 75
Sundry persons.....	Advertising	3 72	39 38
Corporation City of To-	Rent of water lots, Toronto Examining Warehouse.....	250 00	
J. W. Harper, Paymaster	Petty payments.....	125 28	375 28
	Carried forward.....		206,082 31
			397,260 40

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			206,082	37		397,250 40
	RENTS, REPAIRS, FURNITURE, &c.—Continued.						
Wm. Irving.....	For Professional services, Toronto buildings generally.....					149	00
J. W. Harper, Paymaster	Petty payments, Toronto Inland Revenue and Savings Bank Offices.....	319	91				
E. Chanteloup.....	Gas fittings.....	54	50				
J. W. Harper, Paymaster	Petty accounts, Toronto Immigrant Sheds.....	135	00			374	41
Sundry persons.....	Advertising.....	3	00				
J. W. Harper, Paymaster	Petty accounts, Toronto Post Office.....	224	20			138	60
Sundry persons	Advertising.....	3	84			228	04
A. Kingswood.....	Work done, Toronto Forts	609	00				
W. Tesor.....	Repairing bridge.....	250	00				
J. W. Harper, Paymaster	Petty payments.....	175	95				
J. W. Harper, Paymaster	Petty payments, Kingston Post Office.....			1,034	95		
do do	Kingston Custom House.....			98	21		
do do	London.....			32	91		
do do	do do			22	01		
do do	London Custom House.....			96	85		
do do	London Post Office.....			72	81		
do do	London public buildings generally.....			150	30		
do do	St. Catharines Custom House			49	00		
do do	Port Colborne Custom House.....			5	00		
do do	Hamilton Post Office.....			10	00		
do do	Professional services.....	68	62				
Wm. Irving.....	Work performed, Fort Wellington Barracks, Prescott.....	30	00			98	62
D. J. Grant	Petty payments	1,455	00				
J. W. Harper, Paymaster	Letter boxes, Guelph Post Office.....	167	75			1,622	75
Robt. Mitchell & Co.....	Petty payments	729	83				
J. W. Harper, Paymaster	Petty payments	12	00			741	82
do do	do Halifax Dominion Building.....			196	00		

S. Howe.....	734 30	
Wm. Ferguson, Paymaster.....	930 30	
J. W. Harper, Paymaster.....	128 00	
do do	20 65	
do do	274 89	
A. Rowan	74 00	
J. W. Harper, Paymaster.....	583 18	
	43 85	
R. Flaherty & Co.	627 03	
H. F. Fenley	330 00	
J. W. Harper, Paymaster.....	110 25	
	152 43	
M. Stead	592 68	
Peter Loggie	52 29	
J. W. Harper, Paymaster.....	707 80	
	130 00	
J. P. M. Lecourt.....	837 80	
J. W. Harper, Paymaster.....	80 00	
do do	166 00	
Hugh Sutherland.....	75 00	
Wm. Henderson.....	183 00	
J. W. Harper, Paymaster.....	2,500 00	
Hugh Richardson.....	500 00	
Mahoney & Macdonald.....	1,463 27	
W. F. Alloway.....	595 00	
A. G. B. Barnatyne.....	455 61	
John Haverly.....	376 56	
	48 21	
J. W. Harper, Paymaster.....	180 00	
J. P. M. Lecourt.....	6,118 65	
T. M. Scott	3,036 00	
J. W. Harper, Paymaster.....	266 66	
	150 00	
	25 00	
Salaries of Chief Architect's staff, Public Buildings Generally		
Salary, 2 months.....	3,477 66	
Travelling expenses.....	500 00	
Petty payments.....		
Salary as Janitor, St. John, N.B., Custom House.....	3,477 66	
Repairs to Government House, B.C.	500 00	
Window blinds.....	1,498 78	
	7 00	
HEATING PUBLIC BUILDINGS, OTTAWA.	1,505 78	
	226,621 38	
For Firewood.....	23,472 28	
Coal.....	2,197 67	
Pay of staff, heating apparatus, &c.....	8,690 13	
Coal.....	763 33	
Advertising.....	79 06	
	35,102 47	
Carried forward.....	261,723 85	
	397,350 40	

-11 Vic, c. 4.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			261,723	85	307,250	40
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>						
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.						
41 Vic, c. 4.....	J. W. Harper, Paymaster	For Payments for labour, removal of snow, Ottawa Build- ings and Rideau Hall.....			1,431	86		
	Sundry persons.....	Advertising.....			14	00	1,445	86
		GAS, PUBLIC BUILDINGS, OTTAWA.					11,259	00
41 Vic, c. 4.....	Ottawa Gas Co.	For Gas supplied Public Buildings, to 31st March.....						
		FUEL AND LIGHT, RIDEAU HALL.						
41 Vic, c. 4.....	His Excellency the Gov- ernor-General.....	For Allowance for fuel and light.....					5,000	00
		HARBOURS AND PIERS.						
		KINCARDINE HARBOUR.						
41 Vic, c. 4.....	McLaren & Walker.....	For Work performed.....	7,422	54				
	J. W. Harper, Paymaster	Salary of Clerk of Works, &c.....	158	00			7,578	54
		MORPETH HARBOUR.						
41 Vic, c. 4.....	Sundry persons.....	For Advertising					92	60
		TORONTO HARBOUR.						
41 Vic, c. 4.....	Hunter & Murray.....	For Work performed	9,977	15				
	J. W. Harper, Paymaster	Salary of Inspector, &c.....	1,686	78				

C. E. Heinke & Co.....	Two diving dresses.	83 95	11,746 88	
COLLINGWOOD HARBOUR.				
41 Vic., c. 4.....	For Work performed	2,400 00		
	do	907 29		
	Payments for labour, &c.....	797 52	4,104 81	
	PICKERING HARBOUR.			
41 Vic., c. 4.....	For Work performed	4,585 07		
	Petty payments.....	371 38		
	Advertising.....	42 25		
	BAYFIELD HARBOUR.			
41 Vic., c. 4.....	For Amount awarded him.....		4,999 00	
				33,471 83
BREAKWATERS, LOWER ST. LAWRENCE.				
41 Vic., c. 4.....	For Timber, Breakwaters, generally.....	1,500 00		
	Petty payments, generally.....	481 82		
	Advertising do	6 60		
		1,988 42		
	Timber, Point St. Laurent.....	345 45		
	Petty payments do	363 31		
		708 76		
	Timber, Rivière Ouelle.....	400 00		
	Payments, labour, &c., Rivière Ouelle.....	1,157 48		
		1,000 00		
	Timber, L'Islet.....	5,058 92		
	Payments, labour, &c., L'Islet.....			
		6,058 92		
	Timber, Berthier	219 06		
	Payments, labour, &c., Berthier	233 60		
	Payments for labour, &c., Rivière Blanche.....	452 66		
	do do Port Joli	3,140 92		
	do do Rivière du Loup.....	1,044 56		
	Timber, Rivière du Loup.....	4,938 37		
		1,600 00		
		0,635 37	21,487 09	
	Carried forward.....		21,487 09	33,471 83 676,679 11

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	¢ cts.
		Brought forward.....	21,487 09	33,471 83	676,679 11
		HARBOURS AND PIERS—Continued.			
		MATANE HARBOUR.			
41 Vic., c. 4.....	A. Fraser, Chief Syndic. J. W. Harper, Paymaster	For Payments for labour, &c..... do	5,000 00 5,000 00		
		CHICOUTIMI HARBOUR.			
41 Vic., c. 4.....	St. Lawrence Steam Navigation Co. Price Bros. & Co.	For Work performed..... do	3,863 91 287 74		
		St. JOHN HARBOUR, N.B.		4,181 65	35,638 74
41 Vic., c. 4.....	John Duff & Co..... H. F. Perley.....	For Work performed..... Placing stone on slope	13,070 00 2,930 00		
		BLACK RIVER, St. JOHN Co., N.B.	16,000 00		
41 Vic., c. 4.....	H. F. Perley.....	For Labour, &c.....	3,907 40		
		GRANDE ANSE, GLOUCESTER Co.			
41 Vic., c. 4.....	H. F. Perley.....	For Labour, &c.....	1,961 41		
		SHIPPEGAN BREAKWATER.			
41 Vic., c. 4.....	Wm. Taylor	For Salary as Inspector.....	587 00		
	Sundry persons.....	Advertising	40 75		
			637 75		

ROCHE BAY, ANDERSON'S HOLLOW.

41 Vic, c. 4.....	Saml. Martin.....	For Work performed.....	.....	1,260 00	
41 Vic, c. 4.....	Read, Stevenson & Co..... F. J. McManus..... J. M. McGinley.....	CLIFTON BREAKWATER. For Work performed..... Salary as Inspector, to 20th May, 1878..... do 16th October, 1878.....	4,550 00 114 00 252 00		28,672 56
41 Vic, c. 4.....	H. F. Perley.....	MORDEN, KINGS CO., N.E. For Labour, &c.....	.....	1,000 00	
41 Vic, c. 4.....	H. F. Perley.....	RAGGED POND. For Labour, &c.....	.....	2,000 00	
41 Vic, c. 4.....	H. F. Perley.....	COW BAY, C.B. For Labour, &c.....	.....	999 74	
41 Vic, c. 4.....	J. W. McKenzie..... J. D. McGillvray.....	BAYFIELD HARBOUR. For Work performed..... Services as Inspector.....	4,439 00 381 00		
41 Vic, c. 4.....	H. F. Perley.....	SCOTT'S BAY. For Labour, &c.....	.....	4,820 00	
41 Vic, c. 4.....	H. F. Perley.....	CANADA CREEK. For Labour.....	.....	3,000 00	
41 Vic, c. 4.....	Zoeth Freeman, jun..... B. C. Seely..... Sundry persons.....	PUDDING PAN. For Work performed..... Salary as Inspector..... Advertising.....	5,495 00 216 00 3 75		
		Carried forward.....	.....	20,534 49	97,783 13
					676,679 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	20,534 49	97,783 13	676,679 11	
		HARBOURS AND PIERS—Continued.						
		WEST ARCHAT.						
41 Vic, c. 4.....	Beaton & McDonald.....	For Work performed.....	4,950 00					
	P. Bordet.....	Services as Inspector, to 24th December, 1878.....	147 00					
	J. R. Boyle.....	do to 30th June, 1879.....	243 00					
	Sundry persons.....	Advertising.....	8 29		5,348 29			
		SOMERVILLE.						
41 Vic, c. 4.....	Nathan R. Freeman.....	For Work performed.....	4,744 00					
	John McKay.....	Services as Inspector.....	237 00					
	Sundry persons.....	Advertising.....	9 25		4,990 25			
		HAMPTON.						
41 Vic, c. 4.....	Timothy R. Brooks.....	For Work performed.....	.....		3,000 00			
		DULAP'S COVE.						
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....		2,000 00			
		MARGABEE, C.B.						
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....		3,000 00			
		THREE FATHOM HARBOUR.						
41 Vic, c. 4.....	H. F. Perley.....	For Labour, &c.....	.....		2,999 94			

41 Vic, c. 4.....	Sundry persons.....	PORT HOOD BREAKWATER.	For advertising.....	149 73	
42 Vic, c. 1.....	J. E. Woodworth.....	OAK POINT BREAKWATER.	For Refund of amount expended by him for this service.....	530 00	42,552 70
41 Vic. c. 4.....	H. F. Perley.....	GENERAL REPAIRS, HARBOURS, MARITIME PROVINCES.			
	do	For Labour, &c., Port George.....		500 00	
	do	do Jordan Bay.....		177 33	
	do	do South Ingonish.....		60 00	
	do	do Parrsboro' Pier.....		191 73	
	do	do Liverpool (Brooklyn) Pier.....		300 11	
	do	do Yarmouth.....		500 00	
	do	do Granberry Head.....		1,000 08	
	do	do Margaretsville.....		500 00	
	do	do Dulap's Cove.....		150 00	
	do	do Oyster Pond.....		250 01	
	do	do Port Lorne.....		245 76	
	do	do Arisaig.....		100 00	
	do	do White Point.....		500 00	
	do	do Shediac.....		1,500 00	
	do	do Sackville.....		400 00	
	do	do Green Cove.....		2,000 00	
	do	do St. John Harbour.....		622 59	
	do	do Tignish, P.E.I.....		27 57	
	do	do Digby Pier.....		29 61	
	Sundry persons.....	Advertising, L'Ardoise.....		4 50	
	do	do			9,062 29
41 Vic, c. 4.....	Jas. E. Poole.....	COLVILLE BAY, SOURIS.	For Work performed.....	7,830 00	
	Jas McDonald.....	Services inspecting Breakwater.....		279 00	
	Sundry persons.....	Advertising.....		53 95	
				8,162 95	
41 Vic, c. 4.....	Pierce Doyle.....	MALPEQUE BREAKWATER.	For Work performed.....	3,575 00	
	H. F. Perley.....	Labour, &c.....		438 04	
		Carried forward.....		4,013 04	149,398 12
					676,679 11

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	4,013 04	8,162 95	676,679 11
		HARBOURS AND PIERS— <i>Concluded.</i>		149,398 12	
		MALPROUE BREAKWATER— <i>Concluded.</i>			
41 Vic, c. 4.....	Peter McNutt..... Sundry persons.....	For Salary as Inspector..... Advertising.....	174 00 10 40	4,197 44	
		NEW LONDON.			
41 Vic, c. 4.....	H. F. Perley..... Sundry persons.....	For Labour. &c..... Advertising.....	1,470 23 1 80	1,472 03	
		BIG MIMINGASH.			
41 Vic, c. 4.....	Lawrang Parry..... Benjamin Haywood..... J. W. Harper, Paymaster Sundry persons.....	For Work performed..... Services as Inspector..... Petty payments..... Advertising.....	3,670 00 225 00 7 50 34 30	3,936 80	
		WOOD ISLAND.			
41 Vic, c. 4.....	John M. Stewart..... Sundry persons.....	For Work performed..... Advertising.....	1,350 00 20 20	1,370 20	
		ST. PETER'S BAY.			
	John Mullaly..... John Larkin..... Sundry persons.....	For Work performed..... Salary as Inspector..... Advertising.....	1,957 00 168 00 10 40	2,135 40	21,274 82
					170,672 94

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	McLaren & Walker Robert Walker..... J. W. Harper, Paymaster Sundry persons..... H. F. Perley..... do do B. Beaumont..... J. W. Harper, Paymaster Sundry persons.....	Brought forward.....				963,322 97
		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR. For Work performed, Kincaidine Harbour..... do Petty payments Advertising Labour, &c., Tusket..... do removing bar, Musquodoboit..... do Tignish..... Work performed, Shediac Pier..... Petty payments, McNair's Cove, N.S..... Advertising, miscellaneous works.....				
			427 22		1,225 01	500 64
			758 19		841 10	209 52
			36 00		991 00	12 50
			3 60		191 27	3,961 04
41 Vic, c. 4.....	H. A. F. McLeod..... Wm. Kingsford..... H. F. Perley..... J. W. Harper, Paymaster G. C. Cunningham..... J. C. Tache, jun..... T. J. Lepage.....	SURVEYS AND INSPECTIONS. For Salary and disbursements..... do Engineer's Staff, Maritime Provinces..... do Proportion of salary..... Disbursements, &c., Cedars..... Professional services.....			1,159 91	11,333 42
					12,054 79	6,456 72
					683 30	1,388 75
					440 98	33,417 87
41 Vic, c. 4.....	J. Hurteau..... J. Cowan..... Henry Elliott..... Chas. Taylor..... do Hon. Isaac Buchanan.....	ARBTRATIONS AND AWARDS. For Salary and travelling expenses for the year..... do do do to 15th November, 1878..... do to 31st December, 1878..... Gratuity on retirement..... Salary from 4th February to 30th June, 1879.....			1,143 70	1,192 00
					375 00	563 50
					1,000 00	405 55

12	Wm. Compton.....	do and disbursements, from 16th November, 1878, to 30th June, 1879 .....	.....	851 50	
1	B. L. Doyle.....	Disbursements, Bayfield Harbour .....	.....	698 69	
17	C. F. Gildersleeve.....	Award for damages, Rideau Canal.....	.....	400 00	
*	John Duffin.....	do do .....	.....	50 00	
*	James Donovan	do do .....	.....	120 00	
	J. W. Harper, Paymaster	Petty disbursements.....	.....	461 28	7,261 22
		SURVEY OF COAST, CAPES TORMENTINE AND TRAVERSE.			
	41 Vic, c. 4.....	For Disbursements .....	.....	.....	5,000 00
		RED RIVER ROUTE.			
	42 Vic, c. 1.....	For arrears of salary in 1873 .....	.....	.....	230 00
		SLIDES AND BOOMS.			
	42 Vic, c. 1.....	For Professional services, Chevrier <i>vs.</i> The Queen, Gatineau River Works.....	.....	.....	400 00
		Total Public Works and Buildings.....	.....	.....	1,012,593 10

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	G. A. Carmen..... do J. Deane..... do W. M. Ritchie..... do	CANALS, &c. RIDEAU CANAL. For Salary as Collector, Ottawa, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Kingston Mills, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Smith's Falls, for the year ended 30th June, 1879..... Contingencies..... Salaries of Staff to 30th June, 1879..... Labour on repairs.....	800 00			
			845 05			
			200 00			
			45 25			
			200 00			
			20 90			
	F. Abbott, Paymaster..... do		2,111 20			
			26,042 52			
			7,134 55			
					35,288 27	
41 Vic., c. 4, and 42 Vic., c. 1....	D. E. McFarland..... J. E. Leggett..... J. S. Schofield..... G. Wilson..... D. E. McFarland..... Jas. Clark..... do T. Z. M. Tipton..... do T. J. Galbraith..... do R. Coulter.....	WELLAND CANAL. For Salary as Collector, Port Colborne, for the year ended 30th June, 1879..... do Clerk..... do do do do..... do do do do..... do do Contingencies..... Salary as Collector, Port Dalhousie, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Dunnville, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Maitland, for the year ended 30th June, 1879..... Contingencies..... Salary as Collector, Port Robinson, for the year ended 30th June, 1879.....	1,400 00			
			600 00			
			500 00			
			300 00			
			394 37			
			1,200 00			
			624 08			
			750 00			
			37 00			
			500 00			
			115 00			
			720 00			

do	Contingencies.....	28 36		
H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended 30th June, 1879.....	200 00		
do	Contingencies.....	27 10		
D. E. McFarland.....	do Chippawa.....	7 69	7,402 20	
R. D. Dunn, Paymaster..	Salaries of Staff, &c.....	57,250 67		
D. Stark.....	Expenses connected with investigation.....	1,891 56		
Geo. Baxter.....	Professional services do.....	1,000 00	59,942 23	
R. D. Dunn.....	Labour for repairs, &c.....		56,755 57	124,100 00
41 Vic., e. 4.....	BEAUFORT CANAL.			
T. Brosseau.....	For Salary as Collector, for the year ended 30th June, 1879.....	850 00		
do	Contingencies.....	128 26		
do	Salaries of Staff to 30th June, 1879.....		978 26	
do	Labour on repairs.....		15,015 86	
			10,370 71	26,364 83
41 Vic., e. 4.....	LACHINE CANAL.			
J. O'Neill.....	For Salary as Collector, Montreal, for the year ended 30th June, 1879.....	1,600 00		
T. McNally.....	do Clerk do.....	1,000 00		
A. Cauchon.....	do do from 1st July, 1878, to 16th June, 1879.....	958 29		
L. Pominville.....	do do for the year ended 30th June, 1879.....	700 00		
F. Bussière.....	do do do.....	600 00		
J. O'Neill.....	Contingencies.....	1,782 79		
J. S. Dyde.....	Salary as Collector, Lachine, for the year ended 30th June, 1879.....	6,611 08		
F. X. Hétu.....	Salary as Clerk, Lachine, for the year ended 30th June, 1879.....			
J. S. Dyde.....	Contingencies.....		2,512 93	
Regis Cardinal, Paymaster.....	Salaries of Staff, &c.....	20,621 71	9,154 01	
Geo. Dowker, Paymaster	do.....	20,504 77		
Montreal Water Police...	Pay of Force protecting flour and beds.....	1,212 36	42,338 84	
Regis Cardinal, Paymaster.....	Labour on repairs.....	6,313 89		
Geo. Dowker, Paymaster	do.....	6,086 89	12,400 78	63,893 63
	Carried forward.....			249,646 73

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			249,646 73	
		CANALS, &c.—Continued.				
		CORNWALL CANAL.				
41 Vic., c. 4.....	J. A. Phelan.....	For Salary as Collector, for the year ended 30th June, 1879.....	1,000 00			
	do	Contingencies.....	77 85			
	do	Salaries of Staff, &c., to 30th June, 1879.....		1,077 85 18,801 11		
		WILLIAMSBURGH CANAL.			19,878 96	
41 Vic., c. 4.....	R. P. McMillan.....	For Salary as Collector, for the year ended 30th June, 1879.....	750 00			
	J. Reid	do Landing-walter	400 00			
	R. P. McMillan.. ..	Salaries of Staff, &c.....		1,150 00 11,066 91		
		CHAMBLEY CANAL.			12,216 91	
41 Vic., c. 4.....	A. P. Jodoin.....	For Salary as Collector, for the year ended 30th June, 1879.....	1,000 00			
	U. Berger.....	do	500 00			
	A. P. Jodoin.....	Contingencies	25 00			
		Salary as Collector, St. Johns, from 1st July, 1878, to 14th January, 1879.....	1,525 00			
	J. Brennan.....	Salary as Collector, 1st April to 30th June, 1879.....				
	Jules Quesnel.....	Salary as Assistant Collector, for the year ended 30th June, 1879.....				
	J. A. Fournier.....	Contingencies.....	836 40			
	J. Brennan & Jules Quesnel.....					
	Regis Cardinal, Paymaster.....	For Salaries of Staff, &c.....	5,502 38			

41 Vic, c. 4.....	Geo. Dowker, Paymaster	do	do	5,799 15	11,301 53	22,472 70
	Regis Cardinal do	do	Labour on repairs.....	2,976 20		
	Geo. Dowker do	do	do	5,833 57	8,809 77	
			CARILLON AND GRENVILLE CANAL.			
	Geo. Schneider.....		For Salary as Collector, Greenville, from 1st July to 30th November, 1878	250 00		
	A. Pridham.....		Salary as Collector, Greenville, from 1st May to 30th June, 1879	100 00		
	Geo. Schneider & A. Pridham.....		Contingencies	124 32		
	D. Murphy.....		Salary as Collector, Carillon, for the year ended 30th June, 1879.....	474 32		
	do		Contingencies	545 00	1,019 32	
	Regis Cardinal, Paymaster.....		Salaries of Staff	6,489 60		
	Geo. Dowker, Paymaster		do	5,011 62	11,501 22	
	Regis Cardinal do		Labour on repairs	3,303 27		
	Geo. Dowker do		do	3,529 91		
	W. P. Bartley do		Iron work	776 80	7,629 98	20,150 52
			BURLINGTON BAY CANAL.			
41 Vic, c. 4.....	T. Campbell.....		For Salary as Ferryman, for the year ended 30th June, 1878	300 00		
	do		Contingencies	2 62	302 62	
	R. D. Dunn, Paymaster ..		Labour on repairs, &c.		448 06	750 68
			St. PETER'S CANAL, N. S.			
41 Vic, c. 4.....	W. M. Kavanagh.....		For Salaries of Lockmaster and Assistant, to 30th June, 1879.....		600 00	
	Wm. Harcourt.....		Services		31 50	631 50
			Carried forward			32,748 00

18,587 76

41 Vic, c. 4.....	do do ..	Labour on repairs.....	2,048 97	20,636 73	
	do do ..	do Madawaska River.....	337 29		
	Estate late E. Motica.....	Rent of service ground, Madawaska River.....	507 12		
	J. W. Harper, Paymaster	Labour on repairs, Black River		844 41	
	do do ..	do Coulonge River		340 27	
	do do ..	do Petawawa River		288 09	
	do do ..	do Ottawa River	761 76	464 89	
	John Harvey.....	Work performed on dams, &c., Ottawa River.....	1,070 00		
	S. Bingham.	Repairs to station, Gatineau Slides.....		1,831 76	
				269 39	24,675 54
41 Vic, c. 4.....	G. F. Baillargé.....	ST. MAURICE DISTRICT WORKS.			
	J. Bourgeois.....	For Salaries of Staff	5,280 46		
	Henry Ogden.	do	7,874 73		
		Twelve months' rent of land for boom purposes.....	200 00	13,355 19	
	G. F. Baillargé.....	Labour on repairs.....	3,010 80		
	J. Bourgeois.....	do	1,280 39	4,291 19	17,646 38
41 Vic, c. 4.....	D. Boulanger.....	SAGUENAY DISTRICT WORKS.			
	do	For Salaries of Staff		753 05	
	J. G. Scott.	Labour on repairs	1,894 65		
		Work performed	3,596 37	5,491 02	6,244 07
41 Vic, c. 4.....	J. W. Harper, Paymaster	NEWCASTLE DISTRICT WORKS.			
	do ..	For Salaries of Staff		2,238 21	
		Labour on repairs.....		5,984 78	8,222 99
41 Vic, c. 4.	Inland Revenue Department.....	MISCELLANEOUS.			
	J. W. Harper, Paymaster	For General contingencies.....		24 62	
	Queen's Printer.....	Labour, &c., Union Suspension Bridge.....		309 96	
	Stationery Office.....	Printing, printing paper, &c.....		375 05	
		Stationery		113 70	823 33
		Carried forward			393,963 45

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
41 Vic, c. 4.....	A. Dubord..... J. E. Normand..... P. Normand..... M. Verrette..... do	Brought forward CANALS, &c.—Concluded. SLIDE AND BOOM DUES. For Salary as Collector, St. Maurice, for the year ended 30th June, 1879..... Timber counting..... do do Conveyance to the G'n's..... AGENT AND CONTINGENCIES, BRITISH COLUMBIA. For Salary as Agent, for 11 months, to 31st May, 1879..... Contingencies.....	206 00 130 00 80 00 144 00 5 00 2,016 63 479 07	393,063 45	559 60 2,495 70	397,018 15
41 Vic, c. 4.....	Western Union Telegraph Co'y	TELEGRAPH LINES. BRITISH COLUMBIA. For Subsidy, to 30th June, 1879..... Maintenance, 11 months.....	4,000 00 24,720 73			
41 Vic, c. 4.....	J. D. Berningham..... do	Rebuilding line, Yale to Lytton..... do Cache Creek.....	684 00 766 00		28,720 73	
41 Vic, c. 4.....	Secretary California Electrical Works Bank of British Columbia Customs Department Wm. Keedy John Smith..... Western Union Telegraph Co'y	One mile submarine cable..... Cables paid for by them..... Duty on wires, insulators, &c..... Rebuilding line, 127 Mile House to Quesnelle..... do Cache Creek to 127 Mile House..... Repairing cable	1,510 13 4,146 98 1,139 79 2,610 00 2,491 00 365 68 75 00			

do McCarthy & McMillan....	Repairing donkey engine.....	186 10			
A. E. McKay	Making line, Victoria to Nanaimo.....	1,912 86			
Geo. Francis	Salary as Inspector.....	315 00			
B. W. Pearce.....	Carriage hire.....	10 00			
E. White	Expenses.....	10 00			
Englehardt & Co.....	Freight.....	30 00			
Le Fevre & Co.....	do	76 43			
W. G. Bairman.....	2½ miles cable.....	1,971 26			
J. H. Gray.....	Horse hire	20 00			
Department of Marine & Fisheries	Measuring line and planting posts.....	112 00			
Sundry persons.....	Services of steamer "Sir James Douglas"	1,302 99			
	Advertising	32 00	18,787 22	48,517 95	
Anglo - American Telegraph Co'y.	PRINCE EDWARD ISLAND. For One year's subsidy to 1st January, 1879			1,946 66	50,464 61
Sundry persons.....	RAILWAYS. INTERCOLONIAL RAILWAY. For Locomotive power.....				
	Car expenses.....	558,344 19			
	Maintenance of way and works.....	363,006 32			
	Station expenses.....	567,851 69			
	Station charges.....	190,525 92			
		141,080 86			
	Less car mileage.....	1,821,408 98			
		21,900 67			
	Renewals, permanent way.....	1,799,508 31			
		210,674 91	2,010,183 22		
Sundry persons.....	PRINCE EDWARD ISLAND RAILWAY. For Locomotive power.....				
	Car expenses.....	51,858 52			
	Maintenance of way and works.....	29,358 92			
	Station expenses.....	78,866 28			
	General charges.....	22,867 99			
		16,260 12			
	Renewals, permanent way.....	199,311 83			
		24,001 29	223,313 12		2,233,496 34
	Carried forward				2,680,979 10

41 Vic, c. 4, and
42 Vic, c. 1....

CHARGES ON REVENUE—PUBLIC WORKS—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 4, and 42 Vic., c. 1 ...		Brought forward					2,680,979	10
		REFUNDS.						
	M. F. Winton.....	For Tolls refunded, Welland Canal			127	80		
	P. Larkin.....	do			90	21	218	01
	Holcomb & Stewart	Lachine Canal			39	34		
	D. Butters & Co.	do			56	65		
	J. W. McRae & Co.	do			2	20		
	M. Davis.....	do			4	25		
	H. A. Jackson.....	do			56	85	159	29
	John Devana.....	Cornwall Canal			150	00		
	Gordon, Woodward & Co.	do			66	25	216	25
							593	55
							2,681,572	65

RECAPITULATION.

Miscellaneous Public Works.....	\$ 397,018 15
Telegraph Lines.....	50,464 61
Railways.....	2,233,496 34
Refunds.....	\$2,680,979 10
	593 55
	<u>\$2,681,572 65</u>

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	¢ cts.	\$ cts.	\$ cts.
41 Vic., 4, and 42 Vic., c. 1.....	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF : <i>Ontario.</i> For Salaries..... Daily wages Contingencies.....	191,423 80 16,422 52 16,051 07	..... ..... .....	223,897 39	
		<i>Quebec.</i> For Salaries..... Daily wages Contingencies.....	147,415 12 37,912 23 17,425 95	..... ..... .....	202,753 30	
		<i>New Brunswick.</i> For Salaries..... Daily wages Contingencies.....	86,669 35 4,093 94 5,576 39	..... ..... .....	96,339 68	
		<i>Nova Scotia.</i> For Salaries..... Daily wages Contingencies	96,671 63 5,739 65 4,926 73	..... ..... .....	107,338 01	
		<i>Manitoba.</i> For Salaries..... Daily wages Contingencies	8,050 00 3,177 97 1,323 69	..... ..... .....	14,526 72	644,855 10
		Carried forward .....	.....	.....

CHARGES ON REVENUE—CUSTOMS—Concluded.

12
16

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1.....	Customs Department.....	Brought forward..... <i>British Columbia.</i>				644,855 10
		FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF : <i>British Columbia.</i>	18,769 04 1,263 21 1,023 45			21,455 70
		<i>Prince Edward Island.</i>	27,686 66 1,790 52 1,826 94		15,218 52	24,304 12
		Inspection of Ports.....				
		MISCELLANEOUS. For Stationery, printing and law costs, &c..... Stamps	12,076 35 2,201 50		14,277 85	29,496 37
		Duties returned.				719,711 29
		Total				780,021 83

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1 ..	Department of Inland Revenue	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF— <i>Ontario.</i> For Salaries .....	.....	102,760 09 15,228 36	117,988 45	
		Contingencies..... <i>Quebec.</i> For Salaries.....	.....	28,683 28 7,874 76	36,558 04	
		Contingencies..... <i>Nova Scotia.</i> For Salaries.....	.....	8,173 20 1,174 27	9,347 47	
		Contingencies..... <i>New Brunswick.</i> For Salaries.....	.....	8,000 00 1,931 66	9,931 66	
		Contingencies..... <i>Prince Edward Island.</i> For Salaries.....	.....	2,500 00 799 57	3,299 57	
		Contingencies..... <i>Manitoba.</i> For Salaries.....	.....	3,600 00 908 91	4,508 94	
		Contingencies..... <i>Carried forward .....</i>	.....	.....	181,634 13	.....

CHARGES ON REVENUE—EXCISE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Department of Inland Revenue.....	Brought forward .....	.....	.....	181,634	13	.....	.....
		FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:		.....	.....	.....	.....	.....
		<i>British Columbia.</i>		.....	.....	.....	.....	.....
		For Salaries .....	.....	.....	4,999	92	.....	.....
		Contingencies .....	.....	.....	765	90	.....	.....
		<i>General.</i>		.....	.....	.....	.....	.....
		For General Contingencies .....	.....	.....	10,380	34	.....	.....
		Law costs. ....	.....	.....	1,316	16	.....	.....
		Printing and stationery .....	.....	.....	5,063	16	.....	.....
		Preventive service .....	.....	.....	5,186	62	.....	.....
Commission to Customs' Officers .....		.....	1,688	48	.....	.....
					23,664	76	.....	211,064 71
		</						

CHARGES ON REVENUE—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic., c. 4.....	Huron Signal..... L. C. Layton..... North Sydney Herald.....	For Advertising.....	3 48			
		do	3 35			
		do	3 25	10 08		
	W. J. Patterson.....	Expenses in connection with selecting, purchasing and distributing flour samples.....	499 67			
		Expenses in connection with the examination of applicants for the position of Inspector of Fish and Fish Oil	36 76			
	R. Bellemare.. ..	Express charges, &c., for the distribution of flour samples..	75 55	611 98		
	Queen's Printer.....	Printing, printing paper and binding.....		41 66		
		Less Refunds—Proceeds of sale of flour samples.....		663 72		
		Total Inspection of Staples		40 78		
					622 94	

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4.....	Geo. Larue..... D. Browne..... J. L. Vincent .. A. McLeod..... John Morrow.....	For Expenditure incurred in purchase of samples for analysis... do do do do do do do do do do	..... ..... ..... ..... ..... .....	36 45 40 59 7 37 7 79 19 46	.........................	.....
	W. Wilson..... Dr. J. B. Edwards, Mon- treal.....	Translating..... Fees for analyses..... Report on vinegar manufactory..... Allowance under the Act for materials for analyses..... do do retaining fee .. do do rent ..	..... ..... ..... ..... ..... .....	..... 2,000 00 10 00 300 00 200 00 100 00	111 66 4 50	.....
	R. G. Fraser, Halifax..... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent ..	..... ..... .....	1,286 50 200 00 100 00	2,610 00	.....
	F. A. H. Larue, Quebec..... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent ..	..... ..... .....	1,565 00 200 00 100 00	1,586 50	.....
	W. H. Ellis, Toronto..... do do do do	Fees for analyses..... Allowance under the Act for retaining fee..... do do rent ..	..... ..... .....	1,299 00 200 00 100 00	1,865 00	.....
	Queen's Printer.....	Printing, printing paper and binding.....	.....	.....	1,599 00 20 36	.....
		Total Adulteration of Food.....	.....	.....	.....	7,797 02

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
41 Vic, c. 4, and 42 Vic, c. 1....	Post Office Department...	ONTARIO.	To meet current expenses of the service.....		802,581 66	
		QUEBEC.	To meet current expenses of the service.....		479,635 12	
		NOVA SCOTIA.	To meet current expenses of the service.....		189,039 75	
		NEW BRUNSWICK.	To meet current expenses of the service.....		162,662 12	
		MANITOBA.	To meet current expenses of the service.....		27,694 71	
		BRITISH COLUMBIA.	To meet current expenses of the service.....		77,965 09	
		PRINCE EDWARD ISLAND.	To meet current expenses of the service.....		45,605 43	
		Total Post Office expenditure.....			1,784,423 88	

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
41 Vic, c. 4.....	British American Bank Note Co	BILL STAMPS. For Printing Bill Stamps			1,200 00	
		MISCELLANEOUS.				
	J. Quin.....	For Salary as Collector, Union Suspension Bridge Tolls		800 00		
	Willis & Mott.....	Advertising for tenders for lease of ferries.....		30 00		
	Ottawa Free Press.....	do		23 75		
	St. John Freeman.....	do		42 00		
	Ottawa Herald.....	do		49 20		
	Aylmer Times.....	do		24 60		
	Orange Lily.....	do		12 10		
	Gazette de Joliette.....	do		19 68		
	Ottawa Citizen.....	do		53 24		
	Gazette d'Ottawa.....	do		49 20		
	Queen's Printer and Stationery Office.....	Printing and stationery.....		21 51		
	Robt. Skead.....	Interest on amount paid by him in 1861 for Hydraulic Lots, Hog's Back, Rideau Canal.....		172 55	1,296 83	
		ORDNANCE LANDS.				
	H. Stanley Smith.....	For Payment in full of all claims for removal of Racket Court, Quebec, from lots on the Grande Allée.....		1,100 00		
	Circuit Stewards, Wesleyan Methodists, Toronto	Receipts for sale of lands formerly in possession of the Bathurst Street Chapel.....		393 07		
	Hon. Jas. Armstrong	Refund of rents, Seigneurie of Sorel		346 64		
	A. Bristow.....	Salary as Extra Clerk.....		498 00		
	C. S. Gordon.....	Extra work.....		50 00		
	C. B. Bertrand.....	Drawing Estimates.....		60 80		
		Carried forward.....		2,448 51	2,496 83	

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CUSTOMS.						
SEIZURE EXPENSES.						
For Province of Ontario.....			4,918 14			
do Quebec			5,305 23			
do New Brunswick.....			696 93			
do Nova Scotia			5,168 55			
do Manitoba.....			98 00			
do British Columbia.....			341 99			
do Prince Edward Island			366 84			16,895 68
EXCISE.						
SEIZURE EXPENSES.						
For Province of Ontario.....			630 12			
do Quebec.....			54 75			
do Nova Scotia			9 50			
do British Columbia.....			15 75	710 12		
DISTRIBUTION OF SEIZURES.						
For Province of Ontario.....			490 77			
do Quebec.....			3,171 32	3,662 09		
REFUNDS OF SEIZURES.						
For Division of Montreal			93 00			
do St. Catharines.....			150 00			
				243 00		4,615 21
Total Seizures.....						21,510 89

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
British North America Act.	Hon. Receiver-General...	For Payment of amount due the Province of Ontario.....						
		do do do do do do do do						
		Quebec.....	1,196,872	80				
		do do do do do do do do	959,252	80				
		Nova Scotia.....	399,925	85				
		New Brunswick.....	431,170	55				
		Manitoba.....	90,020	00				
		British Columbia.....	208,093	56				
		do do do do do do do do	157,448	78				
		Total Subsidies.....	3,442,764	34				

LOAN ACCOUNT—DISCOUNT AND CHARGES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d. Sterling.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co	For Discount on £3,000,000 sterling, amount of loan of 1878, negotiated by them	102,347 12 6			
		Discount allowed on payments in full.....	6,174 15 7			
	do		108,522 8 1		528,142 37	
	do	1/4 per cent. brokerage on £3,000,000 sterling, amount of above loan	7,500 0 0			
		1 per cent. commission on £1,500,000 sterling	15,000 0 0			
		Stamp duty, printing and preparing bonds, advertising loan, printing financial statements, etc.....	7,925 0 0			
			30,428 0 0		148,082 93	
		Total Discount and Charges				676,225 30

PART III.



MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1879.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1871	James Wallace.....	72 50
1875	Robert Kempt.....	49 36
	Representatives late J. A. Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1877	John Daly.....	71 22
1878	John Emerson.....	83 33
	Total	630 96

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1879.

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Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—					
Mrs. Atkinson, St. Catharines.....	\$ 243 32	\$ cts.	By Balance as per Public Accounts, 1877-78 (Part iii, page 4)	\$ 261 16	\$ cts. 10,446 37
Mrs. Anderson, Fort Erie.....	243 32		Interest on Balance at Credit, 1st July, 1878.....	241 84	
Mrs. Blake, Thornhill	243 34		do do 1st January, 1879.		503 00
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Green, Niagara.....	243 32				
Mrs. Groun, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Flood, Delaware.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Groat, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 32				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
Balance carried down		3,893 15			
		7,056 22			
		10,949 37			10,949 37

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA,
under Act 18 Vic., cap. 2, for the year ended 30th June, 1879.

Amount.	Receipts.	Amount.	Total Amount.
		\$ cts.	\$ cts.
To Balance carried down	By Balance as per Public Accounts 1877-78 (<i>vide</i> Part iii, page 5)	7,454 40	7,035 21
	Interest on Balance at credit 1st July, 1878		177 28
	do do 1st January, 1879		181 81
			359 19
		7,454 40	7,454 40

J. M. COURTNEY.

Deputy Minister Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1879.

GEOLOGICAL SURVEY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1879.

Cr.

1878.	\$	cts.	\$	cts.	1879.	\$	cts.
July 1st.—To Balance from last year in hands of A. R. C. Selwyn.....	€46	08			June 30.—By Paid A. R. C. Selwyn, salary as Director	4,000	00
To Balance from last year in bank	285	28		911	E. J. Harrington, salary as Assistant Director and Chemist	1,300	00
					J. F. Whiteaves, salary as Assistant Director and Paleontologist	1,700	00
1879.					Robert Bell, salary as Assistant Director and Geologist.....	1,700	00
June 30.—To the following Receipts during the year, viz. :—					Geo. M. Dawson do	1,700	00
Amount received for printing photos, taken by D. R. Bell		11	50		James Richardson, salary as Field Geologist.....	1,600	00
Amount received for refund of travelling expenses		11	50		H. G. Vennor do	1,200	00
Dawson Bros., sales of publications.....		402	52		Hugh Fletcher do	1,200	00
T. C. Keefer, full of balance of acct., for goods purchased for Paris Exhibition		231	30		Robert W. Ellis do	1,200	00
Amount received on account of freight charges on books, &c., from Smithsonian Institute		20	50		Scott Barlow, salary as Surveyor	1,200	00
Petty receipt.....		0	01		Arthur Webster do	1,000	00
Hearry Hartney, for Parliamentary copies Report	1,315	25		1,992	Christian Hoffmann, salary as Assistant Chemist.....	1,000	00
	51,315	25		61	Arthur H. Poord, salary as Artist.....	1,000	00
	1,315	25		50,000	Thos. C. Weston do Lapidary and Collector	1,000	00
To Certificates issued during the year.....					Lewis R. Ord, salary as Assistant Surveyor and Explorer.....	720	00
Less refund from H. Hartney					Robert Barlow, salary as Chief Draughtsman.....	1,250	00
					G. R. Grant, salary as Secretary and Accountant.....	1,000	00
					John Marshall, salary as Assistant Accountant.....	400	00
					C. W. Willmott, salary as Museum Assistant.....	500	00
					Jos. White, salary as Librarian.....	600	00
					M. McFarren do Resident Caretaker.....	600	00
					John Meade, salary as Labourer	334	00
					do Housekeeper.....	120	00
					do Housemaid.....	120	00
Carried forward				52,933			26,534
				97	Carried forward		26,534

GEOLOGICAL SURVEY—*Concluded.*

Dr.

In account with the Dominion of Canada, for the Year ended 30th June 1879.

Cr.

1879.	\$ cts.	\$ cts.	1879.	Brought forward	\$ cts.	\$ cts.
Brought forward.....						26,534 00
		52,933 97				
			Exploration—G. M. Dawson			
			Robert Bell	\$3,114 92		
			Henry G. Vennor.....	2,322 49		
			R. W. Ellis.....	1,171 31		
			Hugh Fletcher.....	1,140 58		
			Scott Barlow.....	922 02		
			J. Richardson.....	971 09		
			A. Webster	839 43		
			L. W. Bailey	631 19		
			T. C. Weston.....	629 32		
			G. F. Mathew.....	433 97		
			A. R. C. Selwyn.....	206 11		
			B. J. Harrington.....	186 35		
			Thomas Curry.....	45 35		
			C. W. Willmott.....	35 33		
			J. F. Whiteaves.....	30 00		
			C. Hoffmann.....	13 70		
			W. Broad.....	11 05		
				2 08		
					12,726 29	
			Advances to Explorers, &c., on account of expenses, 1879-80 :—			
			G. M. Dawson, British Columbia	\$900 00		
			R. Bell, North-West Territories.....	350 00		
			H. Fletcher, Cape Breton.....	287 07		
			H. G. Vennor, Quebec and Ontario.....	271 00		
			R. W. Ellis, New Brunswick.....	200 00		
			A. Webster, Eastern Quebec.....	200 00		
			L. R. Ord, do	150 00		
			T. C. Weston, Nova Scotia.....	150 00		
			W. Broad, New Brunswick.....	125 00		
			A. R. C. Selwyn, Eastern Quebec.....	100 00		
			L. W. Bailey, New Brunswick.....	100 00		
			G. F. Mathew do	100 00		
			J. Richardson, Lower St. Lawrence.....	40 00		
			A. J. Cochrane, N.-W. Territories.....	25 00		

Richard White, printing Report of Progress, 1878-79, on account.....	1,000 00	3,998 07	
Less—Sundry advances in 1877-78.....		16,724 36	12,198 06
		4,526 30	
Paid Publication Geological Map and Report....		6,605 73	
Office and Museum		3,354 89	
Paris Exhibition		1,760 85	
Library		892 87	
Fuel		353 17	
Laboratory		219 73	
Instruments		177 68	
Geological and Topographical Mapping		99 39	
Publication Canadian organic remains.....		30 92	
Carriage of specimens.....		27 27	
Specimens for Museum		20 00	
Lapidary's Work.....		4 62	
Add for Receipts.....	\$677 32	13,517 12	
Less accounts unpaid.....	443 60	233 72	13,780 84
Balance unexpended			421 07
			52,933 97

THE KINGSTON PENITENTIARY.

Dr. In Account with the Dominion of Canada for the Year ended 30th June, 1879. Cr.

1879.	\$	cts.	1879.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$148 16; and Printing and Stationery, \$1,579 96.....			By Officers' uniforms.....	2,651	52
To Receipts during the year, viz.:			Rations.....	28,370	03
Prison labour.....			Shoe shop.....	3,872	30
Stone and lime.....	23,278	79	Tailor shop.....	24	12
Tailor shop.....	3,688	78	Convict clothing material.....	6,961	56
Gate money.....	143	28	do discharge allowance.....	2,835	00
Carpenter shop.....	114	30	do do clothing.....	3,474	81
Matrons' workshop.....	61	97	Chapels.....	87	23
Blacksmiths' shop.....	51	00	Library.....	328	50
Farm.....	3	82	School.....	135	82
	6	00	Hospital.....	706	34
			Heating—Fuel.....		
To work performed for Dorchester Penitentiary.....	27,347	94	do Apparatus.....	317	75
			Light—Coal oil, &c.....	10,023	08
			do Apparatus.....	\$1,155	00
				209	96
			Bedding.....		
			Armoury.....		
			Stationery—Petty purchases.....	\$15	40
			do from Stationery Office.....	446	46
			do from Queen's Printer, including printing.....	1,133	50
			Sundries.....	1,595	36
			Contingencies.....	2,722	52
			Blacksmithing.....	915	97
			Carpentry.....	2,562	63
			Masonry.....	2,334	46
			Material for buildings, repairs, &c.....	1,083	80
			Maintenance of machinery.....	2,183	25
			Material—Construction new buildings, &c.....	729	05
			New machinery, capital, &c.....	159	94
			Farm implements.....	1,025	00
			do seeds, &c.....	\$526	85
				655	94
			Quarry.....	1,182	79
			Horses.....	20	70
			Forage.....	435	00
				1,248	47

Blacksmith's manufacture.....	901 62	
Bakery.....	175 00	
Stonecutters and quarry.....	422 96	
Line-kiln.....	410 00	
Brickyard.....	1,256 00	
Shoe manufacture.....	1,460 41	
Tailors' do.....	731 25	
Tinsmith's do.....	308 29	
Carpenters' do.....	896 17	
	50,076 34	
By Salaries, &c.:		
Warden.....	2,600 00	
Deputy Warden.....	1,400 00	
Accountant.....	1,000 00	
Surgeons (two at \$600).....	1,200 00	
Roman Catholic Chaplain.....	1,200 00	
Protestant Chaplain.....	1,200 00	
Mechanics, Keepers, Guards, &c.....	25,375 16	
	33,975 16	
Additional gratuity paid to William Mackay...	544 00	
Deposits with Receiver General for Revenues...	3,459 02	
do do refunds of expenditure	20 25	
	3,479 28	
Balance on account of tramway.....	351 57	
do cash.....	400 00	
	751 57	
	88,826 35	
	88,826 35	

Dr.

In Account with the Dominion of Canada, for the Year ended 30th June, 1879.

Cr.

1878.	\$ cts.	\$ cts.	1879.	\$ cts.
July 1.—To Balance.....	8,965 64		June 30.—By Expenditure during the year, on account of Maintenance:—	
do Suspense.....	964 91		Salaries.....	11,064 24
do Alex. Robertson.....	74 38	10,004 93	Barley.....	128 52
			Beans.....	267 21
			Beef.....	1,140 58
			Baking.....	216 03
			Butter.....	2 08
			Bodding.....	529 80
			Blacksmithing.....	200 14
			Cornmeal.....	273 80
			Clothing material.....	1,831 32
			Convicts' travelling allowance.....	84 50
			do discharge clothing.....	475 69
			Chapels.....	1 25
			Coal oil.....	151 84
			Contingencies.....	372 93
			Cow.....	40 00
			Escapes.....	8 80
			Flour.....	2,340 00
			Fish.....	83 75
			Fuel.....	1,574 84
			Farm implements.....	28 41
			do seeds.....	41 08
			Feed.....	119 50
			Gratuities, convicts.....	206 00
			Harness, &c.....	70 92
			Heating apparatus.....	155 62
			Hospital.....	322 68
			Hay.....	103 09
			Kitchen.....	218 06
			Library.....	100 00
			Light apparatus.....	30 67
			Molasses.....	774 80
			Officers' clothing.....	566 72
			Oatmeal.....	13 20
			Oats.....	30 00
			Pork.....	62 82
			Potatoes.....	720 25
			Quarry tools.....	12 12
June 30.—To Certificates issued during the year.....				
To Sundry revenues accrued during the year:—				
Brooms.....	5,876 66			
Pails.....	2,550 95			
Washboards.....	20 90			
Clothes pins.....	46 25			
Wash-tub s.....	346 60			
Sundries.....	492 75			
House rent.....	299 52	9,633 63		

Repairs.....	56 91	
Silt.....	18 90	
Soap.....	211 25	
Shoe shop.....	539 73	
Stationery.....	25 75	
do from Stationery Office.....	48 83	
do from Queen's Printer.....	29 27	
School.....	2 29	
Straw.....	82 85	
Tobacco.....	154 44	
Tea, &c.....	190 68	
Vinegar, &c.....	51 52	25,835 65
By Expenditure during the year, on account of Manufactures :—		
Broom corn.....	358 51	
Broom wire.....	276 48	
Hardware.....	54 93	
Glue.....	78 08	
Hoop iron.....	362 71	
Fuel.....	1,175 35	
Lath ties.....	24 66	
Brimstone.....	21 38	
Lumber.....	3,550 52	
Maintenance of machinery.....	503 26	
Pail wire.....	136 45	
Paints, &c.....	1,343 67	
Rivets.....	27 46	
Straw.....	22 57	
Tacks.....	26 50	
Twine.....	420 27	
Washing soda.....	28 70	8,401 50
Broom corn purchased in Chicago and commission.....	.....	2,843 86
Refund of Expenditure deposited.....	.....	200 00
Cash deposited, Revenue Account.....	.....	8,876 22
Balance.....	9,723 05	
do Suspense.....	964 91	
Alex. Robertson.....	74 38	10,762 34
		56,919 57

56,919 57

HALIFAX PENITENTIARY.

Dr. In Account with the Dominion of Canada, for the Year ended 30th June, 1879. Cr.

	\$	cts.	\$	cts.	1879.	
1878.						
July 1.—To Balance from last year.....						
			1,120	72	June 30.—By Expenditure during the year, viz:	
1879.					By Freight and duty.....	156 16
					Travelling expenses, discharged convicts.....	47 00
					Telegrams.....	4 46
					Gratuities, discharged convicts.....	376 87
					Penal.....	57 04
					Barley.....	47 25
					Tobacco.....	120 84
					Soap.....	124 20
					Tea.....	10 51
					Herrings.....	27 00
					Provisions.....	65 34
					Broom.....	1,636 49
					Carpenter shop.....	69 26
					Stable and farm.....	325 36
					Miscellaneous.....	42 00
					Cx heads.....	504 56
					Beef and mutton.....	136 68
					Stationery.....	1 90
					do from Stationery Office.....	22 29
					do from Queen's Printer, including printing.....	36 36
					Tin, sheet iron and zinc.....	50 90
					Light.....	154 45
					Postage.....	7 99
					Truckage.....	12 00
					Fuel.....	724 37
					Masons' department.....	30 95
					Bread.....	1,519 80
					Shoe department.....	847 48
					Codfish.....	60 00
					Roman Catholic Chapel.....	15 00
					Blacksmiths' department.....	38 32
					Oatmeal.....	47 88
					Molasses.....	388 78
					Officers' uniforms.....	247 00
					Potatoes.....	240 00
					Bedding.....	127 25
					Stoves and fittings.....	7 95
					Brushes.....	60
					School.....	14 70
June 30.—To Certificates issued during the year			20,140	29		
Manufactures during the year			3,546	82		

Protestant Chapel.....	15 00	19,940 34
Hospital.....	203 73	199 95
Salaries.....	9,761 82	3,122 14
Clothing.....	1,552 80	82 36
By Refunds of expenditure deposited.....		1,463 04
Deposits on account of manufactures ..		
Losses in broom department		
Balance		
	24,807 83	24,807 83

Dr. In account with the Dominion of Canada, for the year ended 30th June, 1879. Cr.

1879.	\$	cts.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year.....						
Manufactures during the year.....	21,573	85			5,217	83
Amount due by Manitoba Government	156	55			279	12
for maintenance of lunatics, from					3,553	56
1876 to 1879.....	3,091	83			149	74
					228	49
					163	00
					148	95
					5	00
					107	50
					90	70
					151	30
					2,938	12
					22	85
					332	83
					23	40
					95	00
					19	40
					13	35
					126	50
					2	04
					289	19
					124	25
					3,419	99
					98	75
					23	30
					206	50
					8	25
					36	90
					53	10
					327	84
					45	35
					190	00
					82	50
					5	40
					499	50

Forage	125 02	21,573 85
Stable implements	8 79	166 55
Harness and waggons... ..	199 93	3,091 83
Surgical implements and express.....	158 63	
By Deposits .....	.....
By Amount charged Government of Mani- toba for maintenance of lunatics. ....	.....
		24,822 23

24,822 23

BRITISH COLUMBIA PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1879. Cr.

1879.	\$	cts.	1879.	\$	cts.
June 30.—To Certificates granted during the year.....			June 30.—By Payments made to the Province of British Columbia, for maintenance of prisoners, from 1st April to 30th Sept., 1878.....	23,565	00
			Expenditure paid through the War-den, viz. :—		3,495 43
			Advertising and printing.....		77 50
			Building material.....		273 20
			Coal oil.....		225 50
			Contingencies.....		245 85
			Convicts' discharge allowance.....		45 00
			do clothing ..		93 87
			Chapels.....		139 72
			Farm stock.....		11 50
			Forage.....		122 97
			Fuel.....		951 47
			Freight on uniforms and clothing.....		186 80
			Hospital.....		263 50
			Harness and waggons.....		490 75
			Horses.....		500 00
			Lighting (lamp chimneys, &c).....		53 92
			Organization.....		3,598 01
			Rations.....		1,521 47
			Stationery.....		3 75
			Stable implements and shoeing.....		17 50
			Seeds.....		156 32
			Sundries.....		301 83
			Salaries.....		6,798 46
			Travelling expenses, Inspector and Chief Keeper.....		500 00
					16,578 69
			By Expenditure paid at Ottawa :—		
			Travelling expenses of Inspector, Accountant, Chief Keeper, and freight on stationery, &c., &c.....		2,241 94
			T. N. Graham, for furniture.....		44 61
			Cunningham & Co., supplies.....		224 87

Department of Militia and Defence, 8 rifles and 500 rounds of ammunition	158 16	
Canadian Express Co., 10 revolvers and ammunition	128 00	
Queen's Printer, printing, printing; paper and binding	300 70	
Stationery office, stationery	139 37	
By Refunds of expenditure	3,237 68	
	253 20	
	<u>23,565 00</u>	

DR.

GOVERNMENT

	Amount.	Total.
	\$ cts	\$ cts.
To Balance—Stock in hand :—		
Stationery Office.....	17,857 02	
Queen's Printer.....	639 04	
Late Contractor.....	347 76	18,843 82
	£ s. d.	
A. Pirie & Sons, Aberdeen.....	2,499 14 2	12,165 23
Millington & Hutton, London.....	492 14 7	2,397 94
J. Spicer & Sons do.....	399 13 10	1,915 16
Waterlow & Sons do.....	791 1 11	3,412 00
W. Mitchell do.....	250 11 0	1,219 35
George Rowney & Co. do.....	184 11 11	898 36
Perry & Co. do.....	292 11 9	1,423 93
Joseph Rodgers & Sons, Sheffield.....	305 3 1	1,485 08
Joseph Gill & Sons, Leeds.....	190 8 5	926 72
John Heath, Birmingham.....	164 18 11	802 74
Cowan & Co., Edinburgh.....	77 3 4	375 54
Waterston, Sons & Stewart, Edinburgh.....	207 8 5	1,009 44
C. D. Taylor, Birmingham.....	130 8 0	634 61
Henry Morrell, London.....	35 17 10	174 68
Wm. Ridgway.....	11 2 2	54 06
A. W. Faber, Steen.....	116 18 5	569 02
	\$ cts	
A. Buntin & Co., Montreal.....		3,010 33
Canada Paper Co. do.....		1,555 72
Dominion Paper Co. do.....		834 17
R. Sharpley & Sons do.....		416 15
Robert Miller do.....		190 38
Lovell Publishing Co., Montreal.....		24 50
W. F. Mewhort do.....	261 76	724 92
Goodyear Rubber Co. do.....	463 16	
John Crilly & Co. do.....		250 60
Wulff & Co. do.....		64 53
Montreal Card Co. do.....		18 15
Burland, Desbarats & Co. do.....		43 75
Charles Martin do.....		16 50
Dawson Bros. do.....		4 13
Power & Dawson do.....		25 00
Lyman, Clare & Co. do.....		17 80
K. Campbell & Co. do.....		16 87
M. Miller & Son, Quebec.....		21 15
C. H. E. Cherrier do.....		18 00
J. A. Langlais do.....		39 09
J. & W. Reid do.....		3 60
N. C. Hubbard, Stanstead.....		29 18
James Smart, Brockville.....		269 55
W. Barber & Bros., Georgetown.....		5,372 70
Barber & Ellis, Toronto.....		3,938 41
Buntin Bros. & Co., Toronto.....		325 69
Woodward, Grant & Co., Toronto.....		137 25
J. Campbell & Son do.....		73 80
R. Carswell do.....		4 00
Buntin, Gillies & Co., Hamilton.....		117 10
W. H. Irwin do.....		15 50
Carried forward.....		65 16 4

STATIONERY OFFICE.

CR.

	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
	\$ cts.	\$ cts.	\$ cts.
By the following issues charged to:—			
Charges of Management.....	291 96	392 11	684 07
Governor General's Secretary's Office.....	907 62	84 48	992 10
Department of Privy Council.....	196 37	124 08	320 45
do Justice.....	474 71	107 20	581 91
do do Penitentiaries.....	85 96	5 26	91 22
do Militia and Defence.....	463 24	207 13	670 37
do Secretary of State.....	522 82	338 90	861 72
do Interior.....	1,383 18	265 60	1,648 78
do Receiver General.....	26 84	.....	26 84
do Inland Revenue.....	523 45	197 87	721 32
do Finance.....	1,766 35	709 74	2,416 09
do do Treasury Board.....	2 75	17 79	20 54
do Customs.....	1,142 08	562 76	1,704 84
do Public Works and Railways and Canals.....	3,885 41	911 47	4,796 88
do Post Office.....	2,719 52	2,745 76	5,465 28
do Agriculture.....	825 58	599 33	1,424 91
do Marine and Fisheries.....	812 61	575 06	1,417 67
do Auditor General.....	456 72	178 95	635 67
Civil Service Board.....	14 29	1 79	16 08
Departments generally.....	196 75	3 01	199 76
Administration of Justice.....	.....	1 42	1 42
Supreme Court.....	183 82	575 53	759 35
Police.....	30 95	9 90	40 85
Penitentiaries:—			
Kingston.....	446 46	414 62	861 68
St. Vincent de Paul.....	285 92	203 11	489 03
Halifax.....	22 29	10 69	32 98
St. John.....	48 83	9 32	58 15
Dorchester.....	.....	192 27	192 27
British Columbia.....	139 37	166 77	246 14
Manitoba.....	2 04	115 35	117 39
Legislation:—			
Statutes.....	.....	2 53	2 53
Clerk of the Crown in Chancery.....	19 35	41 48	60 83
Library of Parliament.....	355 64	20 41	376 05
Immigration and Quarantine.....	53 61	22 31	75 92
Mounted Police, N.W.T.....	723 54	289 93	1,013 47
Militia, Outside Service.....	995 48	782 61	1,778 09
Marine and Fisheries, Outside Service.....	230 41	135 54	365 95
Insurance Inspection.....	96 01	11 79	107 80
Ordnance Lands.....	.....	21 47	21 47
Post Office.....	6,137 70	11,207 05	17,344 75
Inland Revenue, Special Account.....	1,025 23	1,675 40	2,700 63
Customs.....	2,663 56	2,486 63	5,153 19
Indian Fund.....	212 75	27 54	240 29
Indians Consolidated Fund:—			
Nova Scotia.....	.....	0 96	0 96
New Brunswick.....	.....	4 33	4 33
Prince Edward Island.....	.....	0 96	0 96
Manitoba.....	225 03	20 36	245 39
North-West.....	190 14	17 20	117 34
British Columbia.....	32 27	3 39	35 66
Carried forward.....	30,701 61	26,439 16	57,140 77

Dr.

GOVERNMENT STATIONERY

	Amount.	Total.
	\$ cts.	\$ est.
Brought forward.....		65,916 40
To Reid Bros. & Co, London.....		27 25
E. A. Taylor & Co. do		63 05
M. B. & J. S. Perine, Doon.....		503 97
Elie Tassé, Winnipeg		20 00
T. McAuley, Kingston		10 15
J. & A. McMillan, St. John, N.B.		26 50
Barnes & Co. do		23 70
A. & W. Macinlay, Halifax, N.S.		40 71
T. L. Cappello, Charlottetown, P.E.I.....		8 50
A. Mortimer, Ottawa		2,236 70
James Hope & Co., Ottawa.....		1,889 77
Durie & Son do		274 59
A. & G. C. Holland do		5 00
A. S. Woodburn do		10 00
E. A. Perry do		18 77
Maclean, Roger & Co. do		21 00
J. G. Davis do		3 00
E. Anderson do		4 50
J. E. Lemieux do		10 50
C. H. Mackintosh do		3 00
George Cox do		299 80
Pritchard & Mingard do		43 25
J. A. Laemle do		16 00
John Roberts do		39 08
S. & H. Borbridge do		14 00
Blyth & Kerr do		91 53
George Hay do		101 88
John Le-lie do		15 75
Graves Bros. do		1 30
Hunton & Living do		1 00
Garland, Mutchmor & Co., Ottawa.....		209 68
N. & T. Garland do		47 70
Russell, Forbes & Co. do		18 30
Bay State Paper Co., Springfield.....		1,100 53
Carter, Rice & Co., Boston.....		357 93
McFeetus & Co., New York.....		2,031 28
W. Wallack do		534 52
Vernon Bros. do		122 50
Chamberlain Manufacturing Co., New York.....		277 37
Freight account :—		
St. Lawrence & Ottawa Railway Co.	1,275 80	
Quebec, Montreal, Ottawa & Occidental Railway Co....	292 12	
Canada Central Railway Co.....	3 95	
Canadian Express Co.	101 94	
C. Martin, charges.	10 30	
Wulff & Co.	8 41	
General average	9 31	
J. Donovan, cartage.....	288 00	
Queen's Printer, goods transferred.....		1,989 83
Profit for year, credited Casual Revenue.....		553 60
		1,365 27
		80,349 16

erefrom, during the year 1878-9; and the F

INDIANS OF NEW BRUNSWICK.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 154		Legislative Appropriation for 1878-79							4,500 00	
		EXPENDITURE.								
		<i>Salaries.</i>								
	Wm. Fisher	Salary as Agent at Fredericton, 9 months, to 31st March, 1879, at \$400	300 00							
	do	Salary as Agent at Fredericton, 3 months, to 30th June, 1879, at \$300	75 00							
	C. Sargeant	do do Chatham, 12 months, to 30th June, 1879	400 00							
	Moses Craig	do do Tobique, 12 months, to 30th June, 1879	36 30							
	Rev. J. C. McDevitt	do do as Missionary at Fredericton, 12 months, to 30th June, 1879	200 00							
	Rev. J. J. O'Leary	do do do do	100 00							
	Rev. Wm. Morrissey	do do do do	100 00							
	Rev. John Carter	do do do do	100 00				1,311 30			
		Expended by Agents in the purchase of supplies for destitute Indians, and for seed grain, in the following proportions :—								
	B. Armstrong	10 Bushels Seed Potatoes.....								
	C. Sargeant	Supplies. Seed Grain.								
	Wm. Fisher .....	..... \$20 00								
		..... \$34 00								
		..... \$36 00								
		..... \$1,530 00					2,539 00			
									
		<i>Medical Attendance and Medicine.</i>								
	J. Z. Currie, M. D.	Professional Services.....					12 00			
	J. C. Moody, M. D.	do do					80 25			
	J. A. Leger, M. D.	do do					40 20			
	J. D. Ross, M. D.	do do					158 75			
		Carried forward					291 20	3,850 30	4,500 00	

INDIANS OF NEW BRUNSWICK—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	291	20	3,850	39	4,500 00
		EXPENDITURE—Concluded.						
		Medical Attendance and Medicine—Concluded.						
Vote 134.....	F. Fournier, M. D.....	Professional Services.....	.....	12	50	.....	.....	.....
	E. Moore, M. D.....	do.....	.....	20	00	.....	.....	.....
	J. S. Benson, M. D.....	do.....	.....	77	50	.....	.....	.....
	W. Tilley.....	Medicines.....	.....	.....	.....	401	20	.....
			.....	.....	.....	1	80	.....
		Miscellaneous.						
	Queen's Printer.....	Printing.....	.....	.....	.....	14	65	.....
		Total Expenditure.....	.....	.....	.....	.....	.....	4,267 96
		Balance unexpended.....	.....	.....	.....	.....	.....	222 04

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June 1879.

INDIANS OF NOVA SCOTIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 153.....		Balance at their credit on 30th June, 1878. 135 98 Less outstanding cheques since paid..... 119 80 Legislative Appropriation for 1878-79.....			..... ..... .....	16 18 4,500 00
		EXPENDITURE.				
		<i>Salaries.</i>				
	John Harlow.....	Salary as Agent, District No. 1, 3 months, to 30th June, 1878.....	25 00			
	Rev. R. McDonald.....	do do do 4, 3 do do do	25 00			
	Rev. Wm. Chisholm.....	do do do 5, 3 do do do	25 00			
	Rev. J. Macdougall.....	do do do 6, 3 do do do	25 00			
	John Harlow.....	do do do 1, 12 do do 1879.....	100 00			
	J. E. Beckwith.....	do do do 2, from 1st Dec., 1877, to 30th June, 1879.....	39 58			
	Rev. Thos. Butler.....	do do do 3, do 14th March, 1878, to 30th June, 1879.....	48 64			
	R. E. J. McCarthy.....	do do do 4, do 12th do 31st March, 1879.....	40 46			
	Rev. D. O'Connor.....	do do do 5, do 23rd May, 1878, do	28 50			
	Dr. McLean.....	do do do 6, do 1st May, 1877, to do	63 85			
	A. F. Clark, M.D.	do do do 7, do 23rd May, 1878, to do	28 50			
	Rev. R. McDonald.....	do do do 8, do 1st July, 1878, to do	75 00			
	Rev. W. Chisholm.....	do do do 9, do do do	75 00			
	Rev. J. Macdougall.....	do do do 10, do do do	75 00			
	Rev. D. McIsaac.....	do do do 11, do 23rd May, 1878, to do	42 71			
	Rev. A. McGillivray	do do do 12, do do do	42 71			
	Rev. M. McKenzie	do do do 13, do do do	85 41	845 36		
		Expended by Agents in the purchase of supplies for destitute Indians, and for Seed-grain, in the following proportions:—				
	By John Harlow.....	in District No. 1.....				
	J. E. Beckwith.....	do do do 2.....				
	Rev. Thos. Butler.....	do do do 3.....				
	Rev. E. J. McCarthy.....	do do do 4.....				
		Supplies. Seed-grain. \$201 00 \$181 00 42 00 50 91 46 48 50 00 34 00 30 60				
		Carried forward.....		323 48		311 91
				845 36		4,516 18

Jno. Struthers, M.D.....	do	2.....	12 00	
H. Shaw, M.D.....	do	2.....	19 04	
M. G. Parish, M.D.....	do	3.....	11 80	31 04
A. M. Somerville, M.D.....	do	3.....	11 30	
W. S. Robertson, M.D.....	do	4.....	.....
C. M. Hewson, M.D.....	do	7.....	9 00	23 10
A. P. Clarke, M.D.....	do	7.....	10 00	13 50
J. D. E. Fraser, M.D.....	do	8.....	.....	19 00
W. H. McDonald, M.D.....	do	9.....	10 56	25 40
J. C. McKinnon, M.D.....	do	9.....	13 65	
J. W. McDougall, M.D.....	do	9.....	29 35	
John McIntosh, M.D.....	do	11.....	50 25	53 56
A. T. McLean, M.D.....	do	11.....	10 50	
J. L. Bethune, M.D.....	do	12.....	.....	60 75
H. B. McPherson, M.D.....	do	13.....	.....	63 20
				41 75
				390 82
<i>Education.</i>				
John McEachen.....	School Teacher, Whycomagh, March and September quarters, 1878, March quarter, 1879, and December.....			200 00
T. C. Kerr.....	School Teacher, Bear River, March, June, September and December quarters, 1878, and March quarter, 1879.....			308 00
R. McMillan.....	School Teacher, Eskasonie, March and June quarters, 1878, March quarter, 1879, and December.....			183 33
Rev. R. MacDonald.....	Material and labor for School Building at Boat Harbor.....			50 00
do	do			67 09
Education Department, Toronto.....	School books, &c.....			12 64
				821 06
<i>Miscellaneous.</i>				
John Ferguson.....	Registration Fee on deed of land exchanged at Boat Harbor.....			1 50
A. MacDonald.....	For survey of boundaries of Reserve at Pourquet.....			18 50
P. W. Worgan.....	do Reserve near Sydney, C. B.....			57 80
R. L. Weatherbee.....	Further costs <i>in re</i> Regina <i>vs.</i> H. B. Webster, M.D.....			20 00
Rev. W. Chisholm.....	(Grant to assist certain Indians in District No. 9 in erecting dwelling houses.....)			121 50
				219 30
	Carried forward.....			4,275 24
				4,516 18

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
Vote 163.....	Queen's Printer..... Montreal Telegraph Co.	Brought forward.....	219	30	4,275	18
		EXPENDITURE.— <i>Concluded</i> .				
	Queen's Printer..... Montreal Telegraph Co.	Printing..... Messages.....	6	88		
			1	26	227	44
		Total Expenditure.....			4,502	08
		Balance unexpended.....			13	50
		Cheque outstanding.....				
		Appropriation for 1878-79 overdrawn.....			16	18
		Balance as above.....			2	68
			13	50		

ROBERT SINCLAIR,

Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$	cts.	\$	cts.
Vote 156.....							
Vote 22.....		Legislative appropriation for 1878-79.....				36,561 00	
		Supplementary do 1878-79.....				12,000 00	
							48,561 00
		EXPENDITURE IN VICTORIA SUPERINTENDENCY.					
		<i>Salaries.</i>					
	I. W. Powell, M.D.....	As Superintendent, for year ended 30th June, 1879.....	2,600 00				
	H. Moffatt.....	Superintendency Clerk do do.....	1,500 00				
	L. Augustine.....	Interpreter and Constable, eight months, to 28th Feb., 1879.....	280 00				
	Geo. Good.....	do four months to 30th June, 1879.....	140 00		4,520 00		
		<i>Medical Attendance and Medicine.</i>					
	I. W. Powell, M.D.....	As Medical Officer, salary for year ended 30th June, 1879.....	400 00				
	D. Cluness, M.D.....	For professional services.....	94 00				
	I. W. Powell, M.D.....	Allowance for furnishing medicine for Victoria and neighborhood.....	400 00				
	Langley & Co.....	Medicine for distant stations.....	160 57				
	G. Morrison.....	do do.....	91 14				
	T. Shotbolt.....	do do.....	81 02				
	Moore & Co.....	do do.....	54 98				
	Geo. Moore.....	do do.....	26 12				
	Royal Hospital.....	For 14 weeks' maintenance of sick Indian, at \$10 per week.....	140 00				
	Oppenheimer Bros.....	Freight on medicine.....	14 24		1,402 07		
		<i>Travelling Expenses.</i>					
	Supt. Powell.....	While on visit to Saanich Indians.....	12 50				
	do do.....	do visits to Nanaimo.....	34 00				
	Accountant-General of the Navy.....	For rations on board H.M.S. "Rocket," 3a. 5d. sig.....	0 83				
		Carried forward.....	47 33		5,982 07		48,561 00

C—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote 22 Supply.	Sundry persons	Brought forward.....	47	33	5,982	07	48,561	00
		EXPENDITURE IN VICTORIA SUPERINTENDENCY—Continued. <i>Travelling Expenses—Concluded.</i>						
		For cab and carriage hire	22	00	69	33		
		<i>Office Expenses.</i>						
	M. W. Waitt	For Office desk.....	16	25				
	J. Sehl	Repairs to office furniture ..	6	00				
	J. Sears	Glazing.....	2	75				
	McMillan & Son.....	1,000 Vouchers.....	7	50				
	Gaston & Robins.....	Fuel	28	50				
	Victoria Water Works....	Rate for 12 months to 30th June, 1879.....	8	00				
	Government Stationery Office.....	Stationery.....	32	27				
	Queen's Printer.....	Printing.....	12	12				
	T. N. Hibbin.....	Stationery.....	15	87				
	De Wiertherhold & Co.	Fuel.....	2	75				
	Montreal Telegraph Co.	Messages	123	34				
	Dominion do	do	5	15				
	Victoria Post Office.....	Drawer rent and postage stamps.....	23	75				
	J. Smith.....	Washing office towels and other services.....	33	00				
	<i>Mainland Guardian</i>	Subscription, 12 months.....	5	00				
	<i>Daily Colonist</i>	do 15 do to 30th June, 1879	16	25				
	<i>Daily Standard</i>	do 12 do to 31st March, 1879.....	13	00				
	A. Strong	Cleaning office.....	3	00	354	50		
		<i>Aid to Sick and Needy Indians.</i>						
	F. Barnes.....	For Rent of cabin, one month.....	5	00				
	P. McTiernan.....	do	5	75				

J. Coigdarriane.....	do	Passages for sick and destitute Indians.....	4 00		
Steamer "Otter".....	do	do	15 00		
do "Cariboo Fly".....	do	do	15 25		
do "Maude".....	do	do	6 50		
do "Grappler".....	do	do	18 00		
do "Western Slope".....	do	do	16 00		
W. Jeffree.....	do	Clothing.....	98 75		
J. Sehl.....	do	Bedding.....	23 50		
De Wiederhold & Co.....	do	Fuel.....	12 37		
Goodacre & Dooly.....	do	Beef.....	50 12		
Hudson Bay Co.....	do	Blankets, &c.....	111 12		
W. A. Franklin.....	do	Services to sick Indians.....	8 50		
M. Muir.....	do	Provisions.....	31 00		
H. Saunders.....	do	do	269 13		
G. B. Ordram.....	do	do	9 50		
H. Knight.....	do	Petty disbursements to needy Indians.....	9 87		
J. W. Powell.....	do	do	105 49	814 85	
<i>Aid towards the Improvement of the Indians.</i>					
W. Duncan.....	do	For Lumber and nails for Nass Indians.....	116 00		
E. Marvin.....	do	Implements of husbandry and tools.....	175 75		
Jay & Co.....	do	Garden seeds.....	155 20		
Hayward & Jenkinson.....	do	40 pairs window sashes for Fort Simpson.....	100 00		
Str. "Western Slope".....	do	Freight on sashes to Fort Simpson.....	25 00	571 95	
<i>Schools.</i>					
At Fort Simpson.....	do	Grant for June, September and December quarters, 1878, and March quarter, 1879.....	300 00		
Kincolith.....	do	do	150 00		
Masset.....	do	do	195 50		
Metlakathla.....	do	do	325 00		
Nass.....	do	do	225 00		
Victoria.....	do	do	132 00	1,327 50	
<i>Miscellaneous Expenditure.</i>					
Thos. Story.....	do	For Interment of deceased Indians.....	31 00		
J. Morley, J.P.....	do	Travelling expenses while settling dispute with Cowichan Indians.....	5 00		
J. W. McKay.....	do	Services in assisting to take a census of the Songhees tribe.....	30 00	66 00	
				9,186 20	48,561 00

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				\$	cts.	\$	cts.	\$	cts.
Vote 156. Vote Supply 22.		Brought forward.....				9,186	20	42,561	00		
		EXPENDITURE IN VICTORIA SUPERINTENDENCY—Concluded.									
		<i>Visitation of Coast Tribes of Vancouver Island and Mainland and of the Queen Charlotte Islands.</i>									
	C. Strauss & Co.....	For Blankets and shawls, to be given as presents.....					98	25			
	Oppenheimer Bros.....	Handkerchiefs, shirts, pipes, &c., to be given as presents....					111	21			
	Hudson Bay Co.....	Biscuit, sugar, tea, &c.....					61	25			
	H. Grosdaille.....	Flour, sugar, tea, &c.....					75	62			
	H. Schult.....	do.....					16	00			
	H.M.S. "Rocket".....	Mess expenses of Supt. Powell.....					148	75			
	do.....	Payment to boat's crew and others.....					22	50			
	do.....	Mess expenses of Mr. Hastings.....					43	75			
	do.....	Biscuit and tobacco supplied.....					17	70			
	R. Hicks.....	Services as Interpreter at Nanaimo.....					8	00			
	D. Leask.....	do Methakathia.....					10	00			
	H. Schult.....	Canoe hire.....					16	00			
	Hudson Bay Co.....	Canoe hire and tobacco.....					17	75			
	Sundry persons.....	Petty disbursements at various places.....					140	75			
		Total expenditure (not including surveys) in Victoria Superintendency.....				787	53			9,973	73
		EXPENDITURE IN FRASER SUPERINTENDENCY.									
		<i>Salaries.</i>									
	James Leuilhan.....	As Superintendent, for year ended 30th June, 1879.....					2,400	00			
	G. Pittendreich.....	Clerk, for 15 months ended 30th June, 1879, at \$60 per month.....					900	00			
	Indian Tom.....	Messenger, for 15 months ended 30th June, 1879, at \$30 per month.....					450	00			
	Night Watchman.....	For Services.....					30	00			
								3,780	00		

Medical Attendance and Medicines.

C. N. True, M.D.	For Professional services	377 50
W. W. Walken, M.D.	do	110 40
J. R. McInnes, M.D.	do	57 00
John Chipp, M.D.	do	12 50
McNaughton Jones, M.D.	do	120 00
A. Masters, M.D.	do	147 50
A. Peele	Medicines	148 50
A. M. Herring	do	103 62
A. Steele	Prescription	55 72
Insane Asylum	Care of insane Indian	29 00
J. Christian	Freight of medicines	2 75
J. Clapperton	do	
		1,183 49

Travelling Expenses.

G. Pittendreich	For Steamboat fare, board, &c.	24 60
Colonial Hotel	Board of Supt. Lenihan while purchasing seeds	6 50
Hudson Bay Co.	Steamboat fare for Supt. Lenihan	1 50
J. Durant	do	7 50
	Expenses on trip to Langley	12 00
		51 50

Office Expenses.

J. Cunningham & Co.	For Sundries for Superintendent's office	29 21
J. Galbeck	Furniture do	8 00
W. H. Keary	Stationery do	15 25
J. Lenihan	Sundries do	21 99
B. Elliot	Fuel do	58 00
J. Wise	do do	11 00
W. J. Taylor	Sundries do	9 00
D. Withrow	Furniture do	12 50
New Westminster P. O.	Postage stamps, &c., do	27 50
British Columbia Telegraph Co.	Messages	0 36
do	do	3 65
Montreal do	do	21 50
		217 96

Aid to Sick and Newly Indians.

J. Cunningham & Co.	For Provisions distributed	435 24
C. McDonough	Provisions and clothing distributed	571 25
L. Willie	Flour, &c., distributed	7 00
W. J. French	Beef do	55 25
	Carried forward	1,068 74
		5,232 95
		9,973 73
		49,561 00

C.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
			\$	cts.		\$	cts.		\$	cts.	
Vote 156. Vote Supply 22.		Brought forward.....	1,068	74		5,232	95		9,973	73	
		EXPENDITURE IN FRASER SUPERINTENDENCY—Concluded.									
		<i>Aid to Sick and Needy Indians—Concluded.</i>									
	R. Dickinson	For Reef, &c., distributed.....		2	25						
	R. Thomas.....	Provisions do		2	50						
	Str. "Royal City"	Conveyance of needy Indians.....		14	00						
	J. Powers	do do		7	00						
	J. Irvine.....	do do		11	50						
	— Thomas	Sick Indian (aid extended to him).....		10	00						
						1,115	99				
		<i>Aid towards the Improvement of Indians.</i>									
	Oppenheimer Bros.	For Carpenters' tools distributed.....	1,258	97							
	do	Freight of harness.....	69	11							
	do	Carpenters' tools and farming implements.....	363	50							
	Douglas & Deighton.....	16 sets harness, distributed.....	508	00							
	Jay & Co.....	Garden seeds.....	1,986	80							
	Barnard & Co.....	do and express charges	181	63							
	Mara & Wilson.....	Farming implements.....	47	13							
	J. Cunningham & Co.....	do do and tools	23	60							
	C. A. Vernon.....	Freighting implements.....	5	00							
	v. Brady.....	do do	16	00							
	J. Clapperton.....	Storage of	10	00							
	W. J. Armstrong.....	Lumber	3	12							
	G. O. Webster.....	do	3	00							
	Hudson Bay Co. ..	Farming implements, &c.....	187	25							
	F. Guillet.....	Freight of do	25	00							
						4,659	11				
		<i>Miscellaneous Expenditure.</i>									
	Indian Tom	For 112 days' services as Constable.....	112	00							
	Indian Mary	Cleaning tents.....	2	00							
	Wm. Mosely	Return of Indians confined in jail	3	00							

J. McMurphy	Serving summons on Chief Steel.....	14 75		
W. N. Bole.....	Legal services <i>in re</i> enquiry into alleged sale by Chief Steel of liquor to Indians.....	31 50		
J. B. Felix	Interpreting in above case.....	7 50		
M. Bright.....	Interment of a friendless Indian	10 00	180 75	
	<i>Schools.</i>			
St. Mary's School	For Annual grant to 1st June, 1879		350 00	
	Total Expenditure (not including surveys) in Fraser Superintendency			11,538 80
	<i>INDIAN RESERVE COMMISSION.</i>			
G. M. Sproat, Comr.	For Field allowance, covering Commissioner's allowance of \$10 per day; the wages of all persons attached to the Commission proper and the transport of equipment, 149 days, between 21st June and 16th November, 1878, at \$30 per day.....	4,470 00		
	Between 17th November, 1878, and 30th June, 1879, at \$42 per day, (the increased rate being caused by increased cost of transport, &c) 225 days at \$42 per day.			\$9,192 00
	Less—Transport not incurred, 62 days, at \$17 per day.....			\$1,051 00
	Less also—Explorers wages not expended, 59 days, at \$2.50 per day.....			147 50
				1,201 50
T. Blenkinsop	For Salary as Census taker and Secretary, from 1st April to 16th November, 1878, 7 months and 16 days, at \$120 per month	8,290 50		
do	For self, \$1.75 per day, and for two horses, each \$1 per day, from 13th May to 16th November, 1878, 188 days' field allowance, at \$3.75 per day.....	904 00		
do	Allowance in Victoria, from 1st April to 6th May, 1878, 36 days, at \$1.50 per day.....	705 00		
do	Petty cash disbursements, telegrams, &c.....	54 00		
F. Barnard & Co.....	Express charges on tent.....	28 63		
Geo. Coxon.....	Passage to Yale, for record books	21 50		
Str. "Enterprise"	Passages of Messrs. Sproat and Blenkinsop	10 00		
C. G. Cogan.....	Copying records, 152 days, at \$3 per day.....	3 50		
D. Higgins.....	Printing 100 pamphlets.....	456 00		
J. F. McCreight.....	Legal services.....	48 00		
		35 00		
	Carried forward	15,026 13		
				21,512 53
				48,561 00

INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	\$ cts.
Vote 156. Vote Supply 22.		Brought forward.....	15,026 13		21,512 53	48,561 00
		INDIAN RESERVE COMMISSION—Concluded.				
	Challan—Indian.....	For Award for lot relinquished.....	18 00			
	S. M. Wilton ..	Tent cover, Dominion flag and repairs.	27 00			
	A. C. Anderson ..	Travelling expenses, 4 days, at \$5 per day.	20 00			
	E. B. Murvin.....	Dominion ensign	20 00			
	R. T. Williams ..	11 Census books.....	15 00			
	Michel—Indian.....	Travelling expenses	47 50			
	A. H. Green.....	Expenses incurred in examining Crown records	29 00			
	W. Hearn.....	Herdling and feeding horses.	64 30			
	R. C. Gridge.....	Sketches, plans, &c.	35 00			
	G. M. Sprout.....	Rent, fuel, &c., in Victoria.....	123 49	15,425 12		
		SURVEYS.				
		On Vancouver Island and on the Mainland.				
	A. S. Farwell, D.L.S.....	For Salary, 2 months and 23 days, at \$150 per month ..	415 00			
	do	Board, 25 days.....	42 85			
	do	do in the field.....	103 25			
	E. Mohun, D.L.S.....	Salary, from 9th June to 16th November, 1878, 5 months and 8 days, at \$180 per month.....	948 00			
	do	Salary, from 14th May to 30th June, 1879, 1 month and 18 days, at \$165 per month.....	260 80			
	do	Self, \$1.75 per day, and for 3½ horses, each, \$1 per day, from 18th June to 16th November, 1878, 152 days, at \$5.25 per day	798 00			
	do	Travelling expenses.....	12 75			
	do	Plotting and mapping.....	100 00			
	do	Petty disbursements	12 49			
	W. Jemmett, D.L.S.....	Salary, from 15th May to 31st December, 1878, 7 months and 16 days, at \$150 per month.....	1,130 00			
	do	Salary, from 14th to 31st January, 1879, 18 days, at \$150 per month.....	87 09			

do	For salary, from 14th May to 13th June, 1879, 1 month, 18 days, at \$150 per month.	237 09
do	Plotting and mapping.	100 00
do	Petty disbursements.	60 91
Ashdown Green, D L S.	Salary, from 1st June to 31st December, 1878, 7 months, at \$150 per month.	1,050 00
G. G. Pearse.	Salary as Chainman, 6 months, 8 days, at \$50 per month.	313 17
C. E. Woods	do do 6 do 29 do 50 do	347 33
do	do do 15 do 50 do	25 00
G. G. Cogan.	do do 11 do 33 do	12 83
E. Skinner.	do do 6 do 18 do 50 do	229 03
do	do do 25 do 50 do	41 63
A. Anderson.	do do 11 do 35 do	12 83
J. H. McGuire	do do 6 do 250 per day.	15 00
W. Morley	do do 5 do 40 do 40 per month.	206 45
A. McCartney	do do 11 do 35 do	12 83
T. Harvey.	do do 3 do 5 do 50 do	158 34
E. Grant.	do do 3 do 3 do 50 do	154 83
J. M.	do do 6 do 30 do	6 92
A. Gray.	do do 11 do 35 do	12 83
A. Anderson	do do 6 do 29 do 40 do	277 41
J. Alexander	do do 6 do 29 do 40 do	277 41
G. Kier.	do do 1 do 18 do 40 do	63 22
A. Fow	do do 8 do 50 do	290 54
W. J. Wells.	do do 11 do 50 do	14 66
F. Windsor.	do do 6 do 29 do 40 do	277 41
Sundry Persons.	Packers, laborers, messengers, interpreters and canoe-men, employed at various times, as occasion required.	446 05
do	Board and lodging furnished Surveyor Jenmett and party while en route to their field of operations.	291 65
do	Board and lodging furnished Surveyor Mohun and party. Provisions for Surveyor Jenmett's party.	58 60
Mara & Wilson	do do	332 50
W. Chase.	do do	18 12
A. McBrine.	do do	7 75
W. Graham.	do do	7 25
A. Pringle.	do do	3 50
R. A. Morris.	do do	11 60
Mrs. Fortier.	do do	9 50
M. Edwards.	do do	24 42
Oppenheimer Bros.	do do	160 25
F. Reynolds.	do do	92 30
G. Ordan.	do do	77 46
A. G. Horne & Son.	do do	33 80
Str. "Enterprise"	Passage of Mr. Mohun.	10 25
do "Royal City"	do do and party.	60 15
do	do Mr. Jenmett do	54 25
do "W. G. Hunt"	do Mr. Ganthorp	2 00
Carried forward		9,908 73
		21,512 53
		48,561 60

INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 156. Vote Supply 22...	Str. "Cariboo Fly" .. do "Maude" .. Barnard & Co. F. W. Powell..... F. G. Richards .. John Jane..... R. Cridge..... E. Mohun..... Watt & Co. Hibbin & Co. E. Dickinson... A. Rose..... H. Moffatt .. Victoria Post Office. British Columbia Tele- graph Co. L. H. Walton..... H. Hoy..... P. McQuade..... H. Hoy..... S. Kelly..... L. H. Walton..... Mrs. McLean..... J. Garraghar..... Franklin..... P. Murphy..... S. Smith..... A. McKinnon..... J. Stitt..... A. S. Farwell..... Barnard & Co. J. McIntyre.....	Brought forward..... SURVEYS—Concluded. <i>On Vancouver Island and on the Mainland—Concluded.</i> For Passage of Indian to Cowichan..... do Mr. Green and party..... Travelling expenses of Surveyor Jemmett and party..... do to New Westminster..... Sketches for field use..... Sketches, plans, special investigations, &c..... Making maps..... 4 note books..... 1½ doz. memorandum books, \$6; drawing paper, 20.75 .. Field books and stationery..... 100 linen lined envelopes..... Printing 2,000 vouchers..... Postage paid and reimbursed..... Postage stamps..... Messages..... Tent and fly for Mr. Mohun..... Tent poles and box..... Two tents and flies for Mr. Jemmett .. Tent-poles and box .. do .. Repairing tents..... do .. Repairing boat..... Cartage of tents..... do .. Care of tents during winter..... Iron-work..... do .. Level and tripod .. Freight and charges on level .. Canoe hire.....	9,908 73	15,425 12	21,512 53	48,561 00

E. Marvin	Two steel tapes @ \$16.....	32 00		
do	Sundry small articles.....	12 25		
A. B. Erskine.....	Two axe cases	1 50		
J. Cunningham.....	Two chart cases	2 50		
T. Shotbolt.....	Medicine for Mr. Mohun's party	8 75		
W. S. Jemmett.....	Board paid for party reimbursed.....	34 75		
Baptiste.....	Difference paid him on exchange of canoes.....	5 00		
R. Glen.....	Drayage	2 25		
A. Green.....	Petty disbursements.....	26 75		
	Total expenditure on account of Surveys.....	11,593 91		
	Total expenditure on Reserve Com. and Surveys.....	27,019 03		
	Total expenditure in British Columbia.....	48,531 56		
	Balance unexpended.....	29 44		

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1874.

INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 155.....	.....	Legislative appropriation for 1878-79					2,000 00	
		EXPENDITURE.						
		<i>Salaries.</i>						
	T. Stewart..... J. O. Arsenault.....	Salary as Agent, from 1st July to 6th November, 1878..... do 7th November, 1878, to 30th June, 1879.....		72 22 127 78		200 00		
		<i>Supplies of Food and Clothing for Destitute Indians.</i>						
	Geo. Davies & Co..... R. B. Holman..... John Gaffney..... John Minnard.....	Purchased and distributed by Agent..... do do do do do do		691 71 217 55 44 18 22 18		975 62		
		<i>Medical Attendance and Medicines.</i>						
	E. B. Mattard, M. D..... P. McN. Barsto, M. D..... M. Wall, M. D..... John F. Brine, M. D..... Richard Johnson, M. D..... David P. McNutt.....	Professional services..... do do do do do do do do Medicines.....		10 75 10 50 36 85 69 06 62 03 14 58		200 77		
		<i>Education.</i>						
	Martin Francis..... J. O. Arsenault..... Education Department, Toronto.....	Salary for June Quarter, 1878..... do December Quarter, 1878, and March and June Quarters, 1879..... School books, &c.....		60 00 150 00 15 91		225 91		

Repair of Roads.

James Ford.....	Contractor.....			
M. Latobe.....	do		6 25	
S. Snake.....	do		38 50	
Jesse Price.....	do		12 75	
			31 20	88 70
<i>Travelling Expenses.</i>				
T. Stewart.....	From 1st July to 6th November, 1878.....		32 23	
J. O. Arsenault.....	6th November, 1878, to 30th June, 1879		67 07	100 00
<i>Purchase of Seed Grain.</i>				
	From sundry persons, through J. O. Arsenault, Agent.....			200 00
Queen's Printer.....	For Printing.....			6 88
	Total Expenditure.....			2,006 88
	Appropriation overdrawn.....			6 88

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

A.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Votes 157. 158. 159.		ANNUITIES UNDER TREATIES 1, 2, 3 AND 5. Legislative Appropriation for 1878-9 :— For Treaties Nos. 1 and 2. 3..... 5.....			27,000 00 15,640 00 15,860 00	58,500 00
		EXPENDITURE. <i>Treaties 1 and 2.</i>		425 00 885 00 23,550 00		
		17 Chiefs, each \$25 00. 59 Headmen, do 15 00. 4,710 Indians, do 5 00.				
		<i>Arrears.</i> 148 Indians, for 1871, each \$3 00. 1 do 1872, do 3 00. 20 do 1873, do 3 00. 1874, do 3 00. 20 do 1875, do 5 00. 44 do 1876, do 5 00. 209 do 1877, do 5 00.	444 00 3 00 60 00 144 00 100 00 220 00 1,045 00		2,016 00 124 00	
		Sundry expenses in connection with payment.			27,000 00	
		<i>Treaty No. 3.</i> 30 Chiefs, each \$25 00. 83 Headmen, do 15 00. 2,544 Indians, do 5 00.	750 00 1,245 00 12,720 00		14,715 00 414 00	15,129 00
		Sundry expenses in connection with payment.				

Treaty No. 5.

9 Chiefs, each \$25 00.....	225 00		
22 Headmen, do 15 00.....	330 00		
2,937 Indians, do 5 00.....	14,685 00		
4 do Arrears for 1877, each \$5 00.....	15,240 00		
Sundry expenses in connection with payment.....	20 00		
	183 43	15,443 43	
Total expenditure.....			57,572 43
Balance unexpended.....			927 57

ROBERT SINCLAIR,
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DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.				\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 150.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, FISHING TWINE, &c., UNDER TREATIES 1 AND 2.						12,950 00
		Legislative Appropriation for 1878-79.....						
		<i>Expenditure, Treaty No. 1.</i>						
	Westbrook & Fairchild..	For 21 breaking ploughs.....		451 50				
	do ..	20 cross do ..		260 00				
	do ..	41 harrows.....		410 00				
	A. Hespler.....	1 fanning mill for Roseau River Band.....		20 00				
	J. H. Ashdown.....	50 scythes and snaths.....		62 50				
	do ..	1 dozen reaping hooks.....		1 80				
	Str. "Kewatin" ..	Freight on fanning mill.....		1 00				
	E. McMicken.....	Freight of 12,944 lbs. of implements, &c. ..		39 00		1,245 80		
	J. H. Ashdown.....	60 lbs. backing twine.....		21 00				
	A. P. Denholm.....	737 lbs. gilling do ..		405 35				
	do ..	187 lbs. sturgeon do ..		84 15				
	do ..	9 cases for twine.....		4 00				
	Cooper, Fairman & Co..	231 kegs powder.....		146 87		514 50		
	do ..	1,625 lbs shot.....		146 25				
	do ..	Packing cases and casks for ammunition.....		4 50				
	J. H. Ashdown.....	15 bags for shot ..		5 25				
	Weldon & McBein.....	Drayage of powder from magazine to wharf.....		7 50				
	E. McMicken	Freighting 3,646 lbs. of ammunition.....		44 32		354 69		
		Total Expenditure for Treaty No. 1.....					2,114 99	
		<i>Treaty No. 2.</i>						
	Westbrook & Fairchild..	For 10 breaking ploughs.....		215 00				
	do ..	10 cross do ..		130 00				
	do ..	20 harrows.....		200 00				
	J. H. Ashdown	50 scythes and snaths.....		62 50				

E. McMicken.....	Freight of 6,625 lbs. of implements.....	165 65	
J. H. Grabau.....	Transport and feed <i>en route</i> of 7 head of cattle to Water Hea River.....	70 00	843 15
J. H. Ashdown.....	17 lbs. backing twine.....	5 95	
A. P. Denholm.....	212 lbs. gilling do.....	116 60	
do.....	53 lbs. sturgeon do.....	23 85	
do.....	9 cases for twine.....	4 00	150 40
Cooper, Fairman & Co.....	8 kegs of powder.....	50 00	
do.....	600 lbs. shot.....	54 00	
do.....	Boxes and casks for ammunition.....	20 41	
J. A. Ashdown.....	10 bags for shot.....	3 50	
Welden & McBurn.....	Drayage of powder from magazine to wharf.....	3 00	
E. McMicken.....	Freight of 1,345 lbs. of ammunition.....	35 54	166 45
	Total Expenditure for Treaty No. 2.....		1,160 00
	Total Expenditure for both Treaties.....		3,274 99
	Balance unexpended.....		9,675 01

ROBERT SINCLAIR,

Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,

INDIAN BRANCH, OTTAWA, 30th June, 1879.

C.—INDIANS OF MANITOBA—Continued.

[illegible]

John Lawrie.....	1 plough.....	12 00		
do.....	1 pair harrows.....	10 00		
W. B. Clark.....	Freight of plough and harrows to P. A. Landing ..	2 00		
E. McMicken.....	do 7,111 lbs. of implements, &c.....	196 83		
		275 76		
		6 00		
		165 99		
E. A. Harrington.....	30 lbs. hemp seed, at 20c.....			
W. F. Alloway.....	Freight of 4,678 lbs. seed potatoes.....			
J. H. Ashdown.....	37 $\frac{1}{2}$ M. gun-caps, at 70c.....	25 32		
do.....	5 boxes for gun-caps.....	1 00		
Cooper, Fairman & Co.....	47 kegs powder, at \$6.25.....	293 75		
do.....	3,450 lb $\frac{1}{2}$ shot, at 9c.....	310 50		
do.....	7 casks for ammunition, at 50c.....	3 50		
do.....	13 cases do.....	6 50		
A. P. Denholm.....	10 kegs powder, at \$6.25.....	62 50		
Thos. Marks & Bros.....	10 bags shot, at \$2.50.....	25 00		
do.....	4 $\frac{1}{2}$ M. gun-caps, at \$1.....	4 30		
		733 37		
J. H. Ashdown.....	97 lbs. backing twine, at 35c.....	33 95		
A. P. Denholm.....	945 lbs. gilling do at 55c.....	503 25		
do.....	191 lbs. sturgeon do at 45c.....	85 95		
do.....	290 lbs. sturgeon do at 55c.....	159 50		
Thos. Marks & Bro.....	1 doz. trolling hooks, at 48c.....	5 76		
do.....	150 lbs. gilling twine, at 80c.....	120 00		
do.....	40 lbs. sturgeon do at 42c.....	16 80		
		925 21		
	Total Expenditure.....		3,119 90	
	Balance unexpended.....		3,290 10	

ROBERT SINCLAIR,
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DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
V o'te 162.....		IMPLEMENTS, AMMUNITION, &C., TREATY No. 5. Legislative appropriation for 1878-9.....					4,890 00	
		<i>Expenditure.</i> For 5 breaking ploughs..... \$21 50 4 cross ploughs..... 13 00 9 harrows..... 10 00 182 hoes..... 0 85 Packing hoes..... Freight of 3,993 lbs. implements..... 19 oxen..... \$53 50 41 cows..... 32 50 9 bulls..... 37 00 13 calves..... 3 00		107 50 52 00 90 00 154 70 3 00 161 99		569 19		
		Less, the price obtained for 17 calves sold.....		2,721 00 96 00				
	Wakley & Burrows do T. Truthwaite A. Lamoreaux John Fiddler Hudson Bay Co. do	For Driving cattle..... Freight of 14 head of cattle..... Herdling 69 head of cattle 4 months..... Hay for cattle..... do Rope for drivers..... 2 sets ox harness for hauling hay.....		2,625 00 18 00 210 00 390 00 3 00 17 50 1 80 11 00				
	Roberts & Sinclair Jas F. Graham John Fiddler	Hire of horse for man sent to select cattle..... To pay C. Cyr for visit to Bale St. Paul to select cattle..... For Driving 24 head of cattle to Jackhead.....						
	J. H. Ashdown A. P. Denholm do	61 lbs. backing twine..... \$ 0 25 429 lbs. gilling twine..... 0 55 136 lbs. sturgeon twine..... 0 45		21 35 245 96 61 20		3,316 55		

V o'te 162

do	9 cases for wine.....	.....	.....	6 50	325 00
Cooper & Fairman.....	20 kegs powder.....	.....	.....	125 00	
do	1,575 lbs. shot .....	.....	.....	141 75	
do	8 cases and casks for ammunition.....	.....	.....	4 00	
J. H. Ashdown	10 bags for shot .....	.....	.....	3 50	
E. McMeiken.....	Freight of 3,618 lbs. ammunition .....	.....	.....	157 18	
					431 43
	Total Expenditure, Treaty No. 5.....	.....	.....	.....	4,642 17
	Balance unexpended .....	.....	.....	.....	247 83

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

E.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....		Legislative appropriation for 1878-79.....				16,500 00
		<i>Provisions.</i>				
		<i>Expenditure.</i>				
	A. G. B. Bannatyne.....	For 406 sacks of flour, at \$2.10 each.....			852 60	
	do	400 extra sacks, at 15c. each.....			60 00	
	M. Street & Bros.....	10 sacks of flour, with extra sacks, at \$2.25 each.....			22 50	
	H. G. McMicken.....	20 barrels of flour, at \$6.25 each.....			125 00	
	Department of Public Works.....	10 sacks of flour delivered at The Pass, at \$3 each.....			80 00	
	W. H. Lyon.....	2 do do do Fort Frances, at \$8 each.....			16 00	
		8 do do at \$2.15 each.....			17 20	
					1,173 30	
	A. G. B. Bannatyne.....	6 lbs. of tobacco, at 50c. per lb.....		3 00		
	A. P. Denholm.....	1,892 do do at 45c. do		851 40		
	M. Burk.....	148 do do do		66 60		
	W. H. Lyon	2,479 lbs. of tea, at 33½c. do		830 46	921 00	
	do	156 do do do		53 26		
	do	70 do do do		23 45		
	do	98 brls. of pork, at \$14.43 per bbl.....		1,419 04	906 17	
	do	190 half-brls. of pork, at \$7.87 per bbl		1,493 30		
	do	2 brls. of pork, at \$16 per bbl.....		32 00		
	Canadian Pacific Railway	2,000 lbs. of bacon, at 6c. per lb.		120 00		
	M. Street & Bros.....	Sundry small supplies.....		30 80	3,036 34	
	W. H. Lyon	One sack.....		0 13		
	J. McLaren	Coopering pork barrels.....		2 50		

E. McMicken.....	Freighting 122,421 lbs. provisions to different points within Treaties 1, 2, 3 and 5, at varying rates, under contract .....	.....	3,928 74	3,962 17
	Total Expenditure .....	.....	.....	10,028 98
	Balance unexpended .....	.....	.....	6,471 02

ROBERT SINCLAIR,

Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

F.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....		CLOTHING FOR TREATIES 1, 2 AND 5.				2,200 00
		Legislative Appropriation for 1878-79.				
		<i>Expenditure.</i>				
	Huntton & Son	For 7½ dozen black silk handkerchiefs .. . . .per doz. \$15 00			116 25	
	C. Stratton	7½ do pair socks.....per pair. 0 23			21 39	
	T. & H. Borbridge.....	7½ do waist belts.....per doz. 4 30			33 32	
	Bangs & Co.....	1½ do hats.....do 19 00			33 25	
	do	6 do .. ..do .. ..do 15 00			90 00	
	Warden of the Kingston Penitentiary.....	72 coats, blue..... 9 50			684 00	
	do	21 pairs trousers..... 2 10			44 10	
	do	72 do .. ..do .. ..do 2 00			144 00	
	do	93 shirts..... 1 90			176 70	
	do	93 pairs boots..... 4 50			418 50	
	John Smith.....	21 scarlet coats..... 10 50			220 50	
	J. McLenagan.....	2 pairs trousers..... 3 50			7 00	
	do	2 do boots..... 2 50			5 00	
	do	2 hats..... 1 25			2 50	
	do	2 pairs socks..... 0 50			1 00	
					1,997 51	
	P. Stringer.....	For Expenses while on duty at Kingston inspecting clothing.....		15 12		
	W. Howe.....	Travelling expenses to and from Sarnia, shipping clothing.....		73 97		
	do	Cost of packing cases for clothing.....		20 41		
	E. McKen	Freighting 1,193 lbs. clothing		17 75		
	Jas. McKay	do 414 do		24 48		
	Thos. Wiley.....	do 300 do		3 75		
		Total Expenditure.....			155 48	2,152 99
		Balance unexpended.....				47 01

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,

Accountant, Indian Affairs.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		STOCK ON LITTLE SASKATCHEWAN. Legislative Appropriation for 1878-79.....				2,600 00
		<i>Expenditure.</i>				
		For Salary as Agent, from 5th October, 1878, to 30th June, 1879, 8 months and 26 days, at \$1,000 per annum.....				
	L. W. Herchmer.....	Travelling expenses.....			734 77	
	do	1 barrow		13 00	368 35	
	do	3 hoes.....		1 97		
	W. H. Lyon.....	10 lbs. tea.....		3 35	14 95	
	do	25 lbs. sugar.....		3 12		
	do	2 lbs. coffee.....		0 70		
	J. H. Ashdown.....	15 lbs. powder.....		0 50	7 17	
	do	3 sacks shot		9 00		
	do	3½ M. gun caps		3 50		
	do	Ploughs, hoes, scythes, hay forks, &c		125 90		
	T. Bannerman.....	2 yoke oxen		260 00	145 90	
	do	12 cows.....		390 00		
	Mulholland & Bros.....	Rope, logging chains and sickles.....			650 00	
	Hudson Bay Co.	Fishing twine.....			54 92	
	W. H. Disbrow.....	Garden seeds			24 50	
	A. McKenzie.....	50 bushels wheat.....		25 00	39 00	
	do	50 do potatoes		25 00		
	do	20 do peas.....		20 00		
	J. Muir	100 do wheat		50 00	70 00	
	do	100 do potatoes		50 00	100 00	
		Carried forward.....			2,207 56	2,600 00

C.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vol 165.....		Brought forward..... SIOUX ON LITTLE SASKATCHEWAN—Concluded. Expenditure—Concluded.				2,000 00
		For 40 bags flour.....	3 00		120 00	
		Fishing twine.....			1 83	
		12 fishing nets.....	1 00		12 00	
		100 sacks.....	0 32		32 00	
		Total Expenditure.....				2,373 30
		Balance unexpended.....				226 61

ROBERT SINCLAIR,

*Accountant, Indian Affairs.*DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

H.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166.		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY.					
Pt. of Sup. V. 21		Legislative appropriation for 1878-79.....					
		Supplementary do do				18 300 00	
		<i>Expenditure.</i>				1,000 00	19,300 00
	James F. Graham.....	For Salary as Acting Superintendent, 12 months, to 30th June, 179				1,200 00	
	L. J. Lévesque.....	do Clerk, Winnipeg Office, 12 months, 26 days do ..				770 00	
	J. P. Wright.....	do Messenger, office, Winnipeg, 13 months do ..				650 00	
	R. J. N. Pither.....	do Agent, Fort Frances, 12 months do ..				1,000 00	
	Geo. McPherson.....	do do Assabaskasing, 12 do do ..				1,000 00	
	H. Martineau.....	do do Manitoba House, 12 months do ..				1,000 00	
	D. Young.....	do do St. Peter's, 12 months do ..				1,000 00	
	W. P. Clarke.....	do do Norway House, 5 months, to 30th Nov., 1878				416 65	
	F. Ogilvie.....	do Provisional Agent, Portage La Prairie, for 10 months, to 1st May, 1879		250 00			
	do	do Permanent Agent, 2 months, to 30th June, 1879.....		99 85			
	Geo. Newcomb.....	do Provisional Agent, Emerson, for 8 months, to 1st March, 1879.		33 33			
	do	do Permanent Agent, Emerson, 4 months, to 30th June, 1879.....		66 67			
	Angus McKay.....	do Agent, Norway House, 8 months and 21 days, to 30th June, 1879.....				100 00	
	M. St. John.....	do Superintendent of Manitoba Superintendency, from 8th October, 1878, to 11th February, 1879.....				724 76	
	R. H. Mathews.....	do Provisional Agent, Lac des Mille Lacs, 2 months and 24 days, to 30th June, 1879.....				625 06	
	D. Hagerly.....	do Medical Officer at Portage La Prairie, for the Manitoba Superintendency, 9 months, to 30th June, 1879.				170 32	
	Hon. Thos. Howard.....	do Clerk in Purveyor's Office, 7 months, to 31st Jan'y, 1879.....				1,556 43	
		Carried forward.....				364 59	19,300 00
						10,927 66	

H.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	10,927 66	.....	19,300 00
		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY— <i>Con.</i>			
		<i>Expenditure—Continued.</i>			
	Thomas Nixon.....	For Salary as Clerk in Purveyor's Office, 5 months, to 30th June, 1879.....	260 42		
	O. D. Maybee.....	do Assistant to W. P. Clarke, while paying annuities, Treaty No. 5, 73 days, at \$2.....	146 00		
	N. Chastellaine.....	do Interpreter at Fort Francis, 12 months, to 30th June, 1879.....	250 00		
		• Advertising.....	40 88	11,584 08	
	<i>Manitoba Free Press</i>	do.....	97 00		
	<i>Daily Free Press</i>	do.....	29 40		
	<i>Le Metis</i>	do.....		167 28	
	Thomas Sinclair.....	Freighting implements to Dog Lake.....	16 00		
	T. A. Anderson.....	do do Little Saskatchewan.....	8 00		
	Chief Mazekins.....	do do do.....	8 00		
	Sir. "Keewatin".....	do sundries to St. Peter's.....	23 21		
	Hudson Bay Co.	do do.....	43 94		
	S. Desjardins.....	Driving cattle.....	14 00		
	W. Rose.....	do.....	14 00		
	P. Chartrand.....	do.....	14 00		
	E. McCall.....	Travelling and living expenses while on tour of inspection	1,186 94	147 15	
	E. P. Clarke.....	Travelling expenses from Toronto to Winnipeg.....	75 90		
	Geo. Newcomb.....	Expenses attending annuity payments at Roseau.....	41 25		
	H. Martineau.....	do do Treaty 2.....	254 10		
	D. Young.....	do do do.....	288 50		
	W. P. Clarke.....	from Toronto to St. Paul and back.....	292 75		
	do.....	attending annuity payments, Treaty 5.....	605 00		
	F. Ogilvie.....	do do do.....	304 75		
	Sir. "Lady Ellen".....	for conveyance of Agent Clarke and party.....	119 50		
	Stobart, Eden & Co.	do for hire of boat and crew for Agent Clarke.....	558 00		
	E. McCall.....	do attending two official visits to St. Peter's.....	48 65		
	H. Martineau.....	do do visit to Winnipeg on Indian Affairs.....	97 00		

Vote 166 and
part of Supp'y
Vote 21.

E. McPherson.....	do	do	do	do	to make a refund of	.....	42 00		
W. Howe.....	do	annuity money.....	do	attending journey to Kingston, to ship clothing.....	.....	.....	53 32	3,866 76	
J. F. Caldwell.....		Drugs for the St. Peter's Band.....					92 20		
B. Rush Senseney.....		Vaccine quills for Manitoba Superintendency.....					98 14	190 34	
Agent D. Young.....		To reimburse sundry contingent expenses.....					41 93		
Amos Wright.....		do		do			66 50	108 43	
Department of Public Works.....		For Boat for Fort Frances Agency.....					.....	50 00	
Montreal Telegraph Co.....		Messages sent and received.....					271 46		
North-West Tel. Co.....		do		do			23 78		
Can. Pacific do		do		do			2 37		
Winipeg Post Office.....		Postage stamps and drawer rent.....					46 52		
H. Newell.....		Preparing schedule of tenders received.....					28 50		
do		Copying pay sheets.....					108 00		
do		Engrossing Address to H. E. the Governor General.....					10 00		
do		Services checking pay sheets.....					10 50		
J. McDonald.....		Copying pay sheets.....					157 00		
M. Stewart.....		16 1/2 days' labor in storehouse.....					108 00		
J. Parr.....		Piling pork.....					33 00		
John Molson.....		Repairing office safe.....					7 50		
R. Wyatt.....		Stove pipes and labour, Winipeg Office.....					6 00		
J. P. Wright.....		Cleaning office, Winipeg.....					3 60		
Germain & Son.....		Stove, stove pipes, &c., Winipeg Office.....					18 50		
J. P. Wright.....		Sawing 25 cords wood.....					62 73		
R. Wyatt.....		Stove pipes for Inspector's Office.....					12 50		
S. J. Van Ruesselet.....		Drying.....					3 20		
A. Royd.....		12 months' rent of Manitoba House Office, to 30th June, 1878.....					5 50		
W. Campbell.....		5 cords wood for do					120 00		
A. McCanley.....		10 do do					6 25		
J. Flanagan.....		25 do Winipeg Office.....					12 50		
Weldon & McBain.....		Drying.....					168 75		
James McKay.....		Stabling and feeding cattle, the property of the Department.....					2 00		
A. Petersen.....		Cleaning Winipeg Office premises.....					307 85		
J. Sinclair.....		Board of Denotation from Island Bands of Treaty No. 5.....					10 00		
J. McCorister.....		Services as Interpreter.....					1 00		
P. Stringer.....		Inspecting clothing.....					7 00		
J. W. Vaughan, J. P.....		Cost of suit against J. McRae, for trespassing on St. Peter's Reserve.....					17 50		
Sundry persons.....		Freight and charges on Indian clothing.....					14 10		
Canadian Express Co.....		do on vaccine.....					122 55		
R. J. N. Pither.....		Rent of storehouse at Fort Frances, for 2 years, to 30th June, 1879.....					1 88		
		Carried forward.....					200 00		
							1,753 04	16,114 04	19,300 00

II.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 166 and part of Supp'y Vote 21.....		Brought forward .....	.....	.....	16,114	04	19,300	00
		GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY— <i>Con.</i> <i>Expenditure—Concluded.</i>	.....	.....	1,753	04	.....	.....
	Donaldson & Bro.....	For Rent of Winnipeg Office, for 12 months and 23 days, to 30th June, 1879.....	.....	.....	638	33	.....	.....
	Government Stationery Office	Stationery .....	.....	.....	225	03	.....	.....
	Donaldson & Bro..... Queen's Printer	do .....	.....	.....	45	79	.....	.....
		Printing.....	.....	.....	81	41	.....	.....
		Total Expenditure.....	.....	.....	2,743	60	18,857	64
		Balance unexpended.....	.....	.....	.....	.....	442	36

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

I.—INDIANS OF MANITOBA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 167.		SALARIES OF SCHOOL TEACHERS.						
		Legislative appropriation for 1878-79.						5,000 00
		<i>Expenditure.</i>						
	Jules Tabouret.....	For Salary as Teacher at Fort Alexander, from 31st March, 1878, to 30th June, 1879.					187 50	
	David Marsden.....	Salary as Teacher at St. Martin's, from 31st March, 1878, to 31st March, 1879.					222 00	
	Wm. Anderson.....	Salary as Teacher at Fairford, from 31st March, 1878, to 30th June, 1879.					282 00	
	Robert Jefferson.....	Salary as Teacher at St. Peter's, South, from 1st January, 1878, to 30th June, 1879.					66 00	
	A. McPherson.....	Salary as Teacher at Roseau River, from 31st March, 1878, to 30th June, 1879.					108 00	
	H. A. Ross.....	Salary as Teacher at St. Peter's, North, from 30th September, 1878, to 30th June, 1879.					150 00	
	C. Hodgson.....	Salary as Teacher at Fort Alexander, for nine weeks in December quarter, 1878.					28 12	
	Trustees of St. Peter's School.....	Fees for 20 Indian children who attended school, from June, 1878, to June, 1879, the average attendance being 122½ pupils, at 50c. each per month.					76 25	
	Donaldson & Bros.	For school books, &c., for St. Martin's School.				19 40		
	do	Fairford do				15 78		
	Education Department of Ontario	do Brokenhead River School				8 28	43 46	
		Total Expenditure.....						1,163 33
		Balance unexpended						3,836 67

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

J.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢ cts.	\$ cts.	\$ cts.	\$ cts.
ANNUITIES.						
Votes 168.		Legislative appropriations, 1878-79:—				
do 169.		For Treaty No. 4.			32,300 00	
do 170.		do do			40,060 00	
		do do			23,050 00	
Votes 48.		Supplementary appropriations, 1878-79:—				
do 49.		For Treaty No. 4		7,265 00		
do 50.		do do		17,915 00		
		do do		3,601 00		
		EXPENDITURE.—Treaty No. 4.			28,811 00	134,211 00
		To 27 Chiefs	Each.			
		81 Headmen	\$25 00	675 00		
		5,605 Indians	15 00	1,215 00		
			5 00	28,025 00		
Arrears.						
		415 Indians, for 1874.	12 00	4,980 00		
		103 do 1875	5 00	515 60		
		135 do 1876	5 00	675 00		
		681 do 1877	5 00	3,420 00		
		4 Headmen 1877	15 00	60 00		
					39,565 00	
Treaty No. 6.						
		To 32 Chiefs	25 00	800 00		
		105 Headmen	15 00	1,575 00		
		6,607 Indians	5 00	33,035 00		
Arrears.						
		19 Chiefs, for 1877.		151 00		
		28 Headmen, for 1877.		204 00		

1,615 Indians, for 1876.....	12 00	19,380 00		
do 1877	5 00	2,850 00		57,995 00
<i>Treaty No. 7.</i>				
To 9 Chiefs	25 00	223 00		
42 Headmen	15 00	630 00		
6,108 Indians	5 00	30,540 00		
<i>Arrears.</i>				
438 Indians, for 1877.....	12 00	5,256 00		36,651 00
Total Expenditure..				134,211 00

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879

K.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	d.	c.	cts.	¢	cts.
Vote 17L..... p y Vote 5L.....		AGRICULTURAL IMPLEMENTS, CATTLE, &c., UNDER TREATIES 4, 6 AND 7. Legislative appropriation for 1878-79..... do Supplementary.....			38,000 00 20,000 00	58,000 00	
		EXPENDITURE.—Treaty No. 4.					
	Westbrook & Fairchild.....	For 6 breaking ploughs.....	129 00				
	do	1 cross plough.....	13 00				
	do	5 harrows.....	50 00				
	J. H. Ashdown	30 seyties and snaths.....	37 50				
	do	48 pairs trace chains.....	26 40				
	do	30 seytie stones.....	2 40				
	do	4 packing cases.....	2 40				
	Cooper, Fairman & Co.....	8 $\frac{1}{2}$ doz. spades.....	116 57				
	A. McDonald.....	4 bush. oats to Chief Côté.....	4 00				
	A. P. Denholm.....	358 boxes at 85c, \$304.30; packing, \$4.50.....	308 80				
	W. B. S. Higgins.....	7 cows and 1 bull, delivered at Touchwood Hills; 18 cows and 1 bull, delivered at Fort Ellice,—27 in all, at \$35 each.....	945 00				
	Hudson Bay Company.....	2 bulls.....	60 00				
	do	2 oxen.....	135 00				
	James McKay.....	1 yoke oxen for Chief White Bear.....	150 00				
	do	1 do for Chief Yellow Quills, at Touchwood Hills.....	150 00				
	Hudson Bay Company.....	Herdling cattle.....	96 25				
	do	Expenses in connection with care of cattle, from 19th August to 1st November, 1878, covering rations to herders.....	181 84				
	Wm. Daniel.....	Drawing straw.....	15 00				
	M. Chartrand.....	1 Bull for Duck Bay Band.....	30 00				
	D. McLeod.....	1 do Key Reserve.....	35 00				
	Mowasis.....	Paid him for care of cow.....	6 00				

A. McDonald		Chiefs Côté and Kushikouse, the price of seed potatoes furnished by them:—		
Côté.....		barley and	166 25	
Kushikouse.....		potatoes	123 00	
Total Expenditure, Treaty No. 4			2,783 41	
<i>Treaty No. 6.</i>				
Westbrack & Fairchild.....		For 35 breaking ploughs	\$21 50	
do		15 cross ploughs	13 00	
A. Wright		50 harrows	500 00	
J. H. Ashdown.....		6 sets single harness	84 00	
do		300 axes	201 00	
do		300 do	240 00	
do		320 scythes and snaths	400 00	
do		325 scythes stones	42 00	
do		320 hay forks	192 00	
do		320 reaping hooks	96 00	
do		5 cross-cut saws	8 90	
do		5 do	18 00	
do		25 hand saws	23 00	
do		203 lbs. grindstones	6 69	
do		5 chests tools	156 25	
do		25 augers	10 25	
do		204 pairs trace chains	112 20	
do		Tin cases, packing boxes, &c	31 09	
N. Germain & Son		6 light spring waggons	408 00	
Cooper, Fairman & Co.		51½ doz. spades	634 91	
Hudson Bay Company		Seed potatoes and grain supplied at Fort Pitt, Fort à la Corne, Prince Albert, Carlton and Battleford	1,522 42	
Hudson Bay Company		1 yoke oxen	269 00	
do		Freighting ploughs, harrows, &c	31 93	
W. F. Alloway		Freight of 8,315 lbs. to Prince Albert	478 12	
L. G. Baker & Co.		149 cows	5,215 00	
do		17 bulls	595 00	
do		58 oxen	2,700 00	
do		1 heifer	25 00	
Norris & Logan		2 oxen	160 00	
do		2 sets harness	12 00	
do		1 ox-cart	15 00	
P. Ballendine		1 horse for Chief Sakaschoy	75 00	
P. Ireland		2 carts for Chief Mosquito	70 00	
S. H. Gordon		6 days herding Indian cattle	18 00	
T. Taylor		Services delivering do	24 00	
John Brown		3 horses for Indian chiefs	225 00	
Carried forward			15,893 65	58,000 60
			2,783 41	

K.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.	¢	cts.
Vote 171.....		Brought forward.....	15,803	66	2,783	41		
Supply Vote 51.....		AGRICULTURAL IMPLEMENTS, CATTLE, &c.—Continued.						58,000 00
		<i>Treaty No. 6—Continued.</i>						
	P. Fath's line.....	For 1 horse for Indian chief.....		40	06			
	W. Oliver.....	25 days herding Indian cattle.....		25	00			
	Hudson Bay Company.....	1 cart and harness.....		27	00			
	H. Bartlett.....	2 ox-collars for Indians at Lac la Biche.....		5	00			
	W. Lennie.....	Coulters for ploughs for Chief at Edmonton.....		5	00			
	Jas. McKay.....	Freighting 16,147 lbs., at varying rates.....		814	37			
	W. F. Aikway.....	do 2,420 do.....		170	94			
	A. P. Denholm.....	1,100 hoes, at 85cts., \$936.00; packing, \$12.75.....		1,001	75			
	W. F. Alloway.....	Freighting 5,156 lbs. to Whitefish Lake.....		677	16			
	do.....	do 16,721 lbs., at varying rates.....		1,798	19			
	C. Thompson.....	Repairs to Chief Twato's wagon.....		13	00			
	Hudson Bay Company.....	Herding cattle and furnishing hay.....		63	00			
	Chief Pascheahkeewum.....	Cash in lieu of horse under Treaty.....		80	00			
	McFarlane Bros.....	40 bushels seed potatoes.....		50	00			
	Rev. John McDougall.....	Seed potatoes and barley.....		250	00			
	John Glen.....	do.....		120	00			
	P. Erasmus.....	do barley and wheat.....		12	50			
	P. Tait.....	Seed barley.....		45	00			
	Stobart, Eden & Co.....	do wheat.....		119	00			
	B. Singer.....	do potatoes.....		7	50			
	Chief Antoine.....	do do.....		67	50			
	D. Sanderson.....	do do.....		6	00			
	C. F. Young.....	do barley.....		15	00			
	T. A. Rennie.....	do potatoes.....		7	26			
	B. Sinclair.....	do do barley and wheat.....		104	75			
	J. Pruden.....	do do.....		129	50			
	T. McKay.....	do barley.....		30	00			
	do.....	Freighting 6,517 lbs. seed grain.....		86	24			
	J. Finlayson.....	Seed potatoes.....		62	90			
	John Todd.....	Freighting 2,400 lbs. seed grain.....		5	00			
	T. N. Campbell.....	Turnip seed.....		2	00			
	A. McBeath.....	do.....		2	00			
	B. & R. McKernan.....	Wintering cattle.....		100	00			

S. & H. Borbridge.....	Harness for farming instructors.....	333 88			
James Graham.....	Tools do.....	53 95			
Cole & Co.....	Tents, &c. do.....	339 70			
W. Champness.....	Inspection of horses.....	10 00			
T. Clark.....	Payment to Indians for cutting rails.....	16 41			
John Foley.....	Remuneration for instruction to Indians in farming.....	50 00			
Thos. Logan.....	do do do.....	75 00			
P. Hourie.....	do do do.....	150 00			
A. Pritchard.....	do do do.....	100 00			
Geo. Sanderson.....	do do do.....	70 00			
F. Gibson.....	do do do.....	50 00			
John Ashen.....	do do do.....	60 00			
A. McDonald.....	Freighting implements.....	55 00			
Supple Jack.....	Seed potatoes.....	20 00			
J. Finlayson.....	do barley.....	22 50			
J. McDonald.....	do do.....	120 00			
J. Turner.....	do potatoes.....	10 00			
R. Crane.....	do do.....	25 00			
A. Ishister.....	do do.....	6 00			
J. Ishister.....	do do.....	9 00			
M. McBeath.....	do do.....	40 71			
J. Anderson.....	do do.....	3 26			
W. McBeath.....	do do.....	21 67			
C. F. Anderson.....	do do.....	14 91			
D. Anderson.....	do do.....	9 90			
J. Driver.....	do do and barley.....	19 50			
A. R. Kennedy.....	do do.....	5 90			
P. Hourie.....	do do.....	12 35			
H. Monkman.....	do do.....	2 51			
J. H. Anderson.....	do do.....	2 58			
Hudson Bay Company.....	Seed grain furnished to various bands.....	1,465 38			
B. Laroque.....	Wintering ox.....	15 06			
Hudson Bay Company.....	Tools for Chief Red Pheasant's tool chest.....	3 37			
Mahoney & McDonald.....	Turnip seed.....	15 99			
Norris & Logan.....	Seed grain furnished to various bands.....	1,019 35			
Hudson Bay Company.....	do do.....	901 42			
P. Erasmus.....	Seed potatoes and barley.....	9 50			
R. C. Mission, Fort Pitt.....	do do.....	16 00			
Hudson Bay Company.....	Sundry supplies.....	102 78			
J. LaClare.....	Herding cattle.....	152 92			
A. McDonald.....	2 tons hay.....	16 00			
W. F. Alloway.....	Freighting tools.....	5 00			
Hudson Bay Company.....	Herding and wintering cattle.....	176 10			
L. G. Baker & Co.....	Turnip seed.....	16 00			
J. Livingston.....	Freighting 3,000 lbs. seed potatoes.....	60 00			
	Total Expenditure, Treaty No. 6.....	27,490 67			
	Carried forward.....	30,274 08			
					58,000 00

L—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 172..... Supply Vote 52.....		<p>PROVISIONS.</p> <p>Legislative appropriation for 1878-79..... do do</p>			37,000 00 2,000 00 10,000 00	49,000 00
		<p>EXPENDITURE.</p> <p>For freighting provisions for Treaty No. 6..... 1,291 lbs tobacco..... 2 bbls. pork..... 1 622 lbs. tea..... 2,370 lbs. sugar..... 18 sacks for packing above..... 30 bags flour..... Sundry supplies..... do do 36½ bags flour..... 3,703 lbs. pemmican..... Freighting 2,500 lbs. flour..... 10,000 lbs. flour..... 520 lbs. tea..... 400 lbs. tobacco..... 600 lbs. sugar..... 7,672 lbs. beef..... 6,960 lbs. flour..... 434 lbs. sugar..... 10,052 lbs. pemmican..... 60 lbs. tobacco..... 18,582 lbs. beef..... 20,000 lbs. flour..... 500 lbs. tobacco.....</p>			2,200 00 580 95 98 96 543 37 296 25 2 70 240 00 30 45 4 35 5 00 207 55 444 36 50 00 625 00 208 00 248 00 84 00 537 04 448 59 73 62 704 31 30 00 1,297 24 1,350 00 319 00	
		Carried forward.....			10,509 68	49,000 00

P. Erasmus.....	1,389 lbs beef.....	0 09	125 01
H. Fraser.....	4 bags flour.....	15 00	60 00
C. Smith.....	101 lbs. Tobacco.....		76 00
do.....	550 lbs. flour.....	0 12	66 00
do.....	711 do freighted to Fort Pitt.....		20 00
I. G. Baker & Co.....	56 lbs. tea.....	0 50	28 00
Norris & Logan.....	1 bag flour.....		15 00
P. Erasmus.....	1,198 lbs. beef.....	0 09	107 82
Hudson Bay Company.....	Sundry supplies.....		165 45
James McKay.....	Freight of 8,480 lbs. at varying rates.....		243 52
W. F. Alloway.....	do 2,094.....		166 13
do.....	100 bags flour.....		1,185 00
H. S. Moore.....	Sundry supplies to destitute Indians.....	11 35	85 77
Hudson Bay Company.....	2 bags flour.....		22 00
Mahoney & McDonald.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, between April and November, 1878.....		1,265 71
North-West Mounted Police.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, between November, 1878, and April, 1879.....		855 69
do.....	Sundry supplies to destitute Indians at Forts McLeod, Walsh and Saskatchewan, and at Wood Mountain, in April and May, 1879.....		337 39
G. McKay.....	41½ lbs tea.....	0 52	21 61
do.....	Freighting 1,944½ lbs.....		26 11
M. Chartrain.....	Flour, tea and sugar.....		24 25
Hudson Bay Company.....	8 bags flour.....	8 00	61 00
Hon. D. Laird.....	5,000 lbs. beef for starving Indians.....	0 07	350 00
do.....	643 do do.....	0 07	45 01
do.....	922 do do.....	0 10	92 20
D. McLeod.....	30 bags flour.....	12 00	360 00
Hudson Bay Company.....	Sundry supplies at Qu'Appelle.....		46 32
Stobart, Eden & Co.....	do at Duck Lake.....		48 75
Hudson Bay Company.....	do at Portage and Lower Fort Garry.....		104 05
P. Ballendine.....	25 lbs. tea.....	0 25	6 25
P. C. Pemberton.....	Sundry supplies for starving Indians.....		7 55
Hudson Bay Company.....	100 bags flour at Battleford.....	7 00	700 00
do.....	100 do at Carleton.....	5 00	500 00
P. Ballendine.....	2,288 lbs. pemmican.....	0 15	343 20
Mahoney & McDonald.....	Sundry supplies for starving Indians.....		15 65
McFarlane Bros.....	do do.....		20 00
North-West Mounted Police.....	2 beef oxen.....	80 00	160 00
Stobart, Eden & Co.....	Sundry supplies to starving Indians at Duck Lake.....		139 25
P. C. Pemberton.....	Pemmican, flour, tea, &c.....		177 57
do.....	Freighting 3,549 lbs. provisions.....		177 38
Carried forward.....			32,919 50
			45,000 00

L.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
		brought forward.....	32,919	50		49,000 00
		PROVISIONS— <i>Concluded.</i>				
		EXPENDITURE— <i>Concluded.</i>				
Vote 172.....	Mahoney & McDonald.....	For 2,185 lbs pemmican.....		0 14	305	90
Supply Vote. 52..	Hudson Bay Company.....	Sundry supplies for starving Indians.....	1,481	86		
	James Reid.....	770 lbs. beef.....	77	00		
	P. B. Brunette.....	800 lbs. flour.....	64	00		
	Norris & Logan.....	Sundry supplies for starving Indians.....	133	10		
	Hudson Bay Company.....	do do.....	349	80		
	Stobart, Eden & Co.....	do do.....	21	24		
	Hudson Bay Company.....	Sundry table supplies for Agent Dickieson, during annuity payments.....	24	85		
	Mahoney & McDonald.....	do do Hon. D. Laird.....	124	80		
	E. McPherson.....	do do do.....	5	00		
	P. Ballendine.....	do do do.....	24	65		
	I. G. Baker & Co.....	do do do.....	10	50		
	C. Smith.....	do do Agent Dickieson.....	17	50		
	Hudson Bay Company.....	Sundry supplies at Fort Pitt.....	5	06		
	do do.....	do do Edmonston.....	17	00		
	M. Chartrain.....	do do Duck Lake.....	7	90		
	Mahoney & McDonald.....	do supplies for travelling.....	8	12		
	Hudson Bay Company.....	do do starving Indians.....	1,152	58		
	Mahoney & McDonald.....	do do do.....	406	50		
	North-West Mounted Police.....	do do do.....				
	do do.....	do do do.....	231	60		
	G. McIntosh.....	do do do.....	2	00		
	W. G. Ross.....	do do do.....	75	60		
	M. Collin.....	Freighting provisions.....				
	T. C. Power & Bros.....	Supplies to starving Indians at Fort Walsh:—	1,897	50		
		34,500 lbs. beef.....	2,200	00		
		40,000 do.....	0	05		
		200 bags flour.....	6	50		

Agent A. McDonald.....	The expended portion of two accountable cheques, each of \$500, issued in his favor by Agent Dickeson, the detail of the expenditure of which has not yet reached the Indian Office .....	.....	773 25	.....	43,643 41
	Total Expenditure .....	.....	.....	.....	5,356 59
	Balance unexpended .....	.....	.....	.....

ROBERT SINCLAIR,
Accountant, Indian Affairs

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

M--INDIANS OF THE NORTH--WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				
			cts.	ds.	cts.	ds.
Vote 173.		AMMUNITION, RIFLES AND TWINE.				
		Legislative appropriation for 1878-79.				7,000 00
		<i>Expenditure.</i>				
		For 6,500 cartridges at \$23.00 per M., Treaty No. 4.				
	N. Gernain & Son	68 kegs powder 6 25	149 50			
	Cooper, Fairman & Co.	1,755 lbs. shot 0 09	425 00			
	do	Cases for powder and shot	157 95			
	do	200 lbs. powder at \$ 0 30	1 50			
	1 G. Baker & Co	16 do do 0 50	60 00			
	do	50 do shot 0 25	8 00			
	do	500 do ball 0 12½	12 50			
	do	34 do do 0 25	62 50			
	do	4,000 gun caps 1 00 per M.	8 50			
	do	3 boxes caps 0 25	4 00			
	do	250 cartridges 3 00	0 75			
	do	200 gun flints 2 00	7 50			
	do	100 do worms	4 00			
	J. H. Ashdown	2,400 lbs. ball at \$ 0 10	2 00			
	do	Sacks for ball	249 00			
	do	19 lbs. backing twine at \$ 0 35	6 60			
	A. P. Denholm	354 do gilling do 0 55	6 65			
	do	85 do sturgeon do 0 45	191 70			
	do	Cases for twine	38 25			
			6 50			
		Total for Treaty No. 4.			1,405 40	
	Hudson Bay Company.	21 skeins twine supplied at Fort Pitt				20 25
	N. Gernain & Sons.	13,500 cartridges at \$23 00 per M., Treaty No. 6.	310 50			
	Cooper, Fairman & Co.	57½ kegs powder 6 25	359 38			
	do	1,495 lbs. shot 0 09	134 55			
	J. H. Ashdown	2,200 do ball 10 00 per cwt.	220 00			
	do	Sacks for ball	5 90			

N.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174 .....	.....	SIOUX AT QU'APPELLE.	.....	.....	.....	.....	.....	.....
		Legislative appropriation for 1878-79. ....	.....	.....	.....	.....	.....	1,000 00
		<i>Expenditure.</i>						
	Thos. F. Quin	For Services as Interpreter .....	.....	.....	.....	.....	75 00	
	M. G. Dickieson	Travelling expenses, visiting Reserve .....	.....	.....	.....	.....	37 00	
	Thos. McKay	1 yoke of oxen, with collars .....	.....	.....	.....	.....	155 00	
	G. D. Gopsill	31 days' work on Reserve .....	.....	.....	.....	.....	62 00	
	E. Thomas	35 do .....	.....	.....	.....	.....	58 33	
	do	10 days' use of horse .....	.....	.....	.....	.....	10 00	
	Hudson Bay Co.	Seed-grain, seed-potatoes, &c. ....	.....	.....	.....	.....	269 08	
		Total Expenditure .....	.....	.....	.....	.....	66 41	
		Balance unexpended .....	.....	.....	.....	.....	593 59	

ROBERT SINCLAIR,

Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

O.—INDIANS OF THE NORTH-WEST--Continued.

[illegible]

O.—INDIANS OF THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	7,922	17			21,500	00
		GENERAL EXPENSES—Continued.						
		Expenditure—Continued.						
		For Compensation for services to Interpreter.....					20	00
		do do as Interpreter.....					60	00
		do do do.....					10	00
		Medical services at Treaty payment No. 6.....					155	00
		Salary as Medical Officer, 12 months, to 30th June, 1879.....					760	00
		do do do.....					509	00
		do do 1st to 6th July, 1878.....					8	57
		do do 1st Oct. to 30th June, 1879.....					375	00
		Shoeing horses.....					6	00
		do do.....					5	75
		Services during negotiation at Sounding Lake.....					70	00
		Messenger to Fort à la Corne, with horse, to notify Indians of Treaty payments.....						
		Messenger to notify Indians of Treaty payments.....					15	00
		do do.....					90	00
		do do.....					30	00
		do do.....					10	00
		do do.....					20	00
		do do.....					20	00
		do do.....					18	00
		do do.....					24	00
		do do.....					27	00
		do do.....					47	25
		do do.....					49	00
		Services as Guide, 14 days, \$2.50 per day.....					175	00
		do Agent.....					366	00
		do do.....					49	00
		Clerk, 24½ days, at \$2 per day.....					44	00
		do 11 do at 4 do.....					141	75
		do 63 do at 2.25 per day.....					796	00
		Services in connection with the establishment of Industrial Farms in the North-West.....						
		Salary as Farming Instructor, three months, at \$730 a year, at the Lake of the Isles.....					182	49
		John Delaney.....						
Vote 176.....	Dr. Hagerty (to reim- burse).....							
Pt. of Sup. V. 21.....	P. Ballendine.....							
Supp'y Vote 53.....	J. L'Heureux.....							
	E. Porter, M.D.....							
	John Kittson, M.D.....							
	R. Miller, M.D.....							
	R. B. Nevitt, M.D.....							
	G. A. Kennedy, M.D.....							
	E. Fitzgerald.....							
	C. Thompson.....							
	P. Breland.....							
	J. H. Gordon.....							
	P. Ballendine.....							
	G. McKay.....							
	A. Salois.....							
	P. Leville.....							
	P. Brinnet.....							
	R. McKay.....							
	A. Stevenson.....							
	W. Sinclair.....							
	J. Longmore.....							
	do.....							
	P. C. Pemburn.....							
	T. Taylor.....							
	G. Gopsill.....							
	H. Reid.....							
	A. J. McNeill.....							
	N. F. Davin.....							
	John Delaney.....							

Jno. Scott	do	do	at Touchwood Hills.....	182 50	
E. Sherrin	do	do	do at Battleford.....	182 50	
J. J. McHugh.....	do	do	do at Edmonton.....	182 50	
J. Tomkins	do	do	do at Duck Lake.....	182 50	
Jas. Johnston.....	do	do	four months, at Fort Pelly.....	242 33	
M. Chamberlain.....	do	do	three months, at Fort Ellice.....	182 50	
Geo. Chadley	do	do	do at Fort Carlton.....	182 50	
R. S. Donahy.....	do	do	do at Victoria.....	182 50	
S. B. Lucas.....	do	do	do at Edmonton.....	182 50	
P. J. Williams.....	do	do	two mos. 20 days, at Fort Pitt.....	121 65	
H. J. Taylor.....	do	do	Assistant Instructor, three months, at \$20 per month	183 21	
E. Deanev	do	do	do do do	60 00	
J. O'Donnell.....	do	do	do do do	60 00	
Jas. Crack.....	do	do	do do do	60 00	
E. Higgins.....	do	do	do do do	60 00	
A. G. Johnston.....	do	do	do do do	60 00	
P. Tomkins	do	do	do do do	60 00	
E. T. Galt	do	do	do do do	60 00	
Huntton, Son & Larmonth	For 1/2 doz. black silk handkerchiefs,		Secretary to Commissioner Dewdney, two months, at \$1,000 per year.....	166 65	14,390 85
C. Stratton.....	7 pairs socks, at \$15 per doz.		Triennial supply of clothing for Chiefs	8 75	
S. & H. Borthridge.....	7 waist belts at \$4.30 per doz.		and two Headmen	1 61	
Bangs & Co.....	3 doz. hats, at \$19 per doz.		who signed ad-	2 52	
do	12 do 15 do		hesion to Treaty	4 75	
John Smith.....	3 scarlet coats for Chiefs, at \$10 50		No. 4, in 1877; to	5 00	
Warden of Kingston	4 blue coats for Headmen, at 9.50		Chief Bobtail and	31 50	
Penitentiary.....	3 pairs trousers for Chiefs, at 2.10		two Headmen who	38 00	
do	do for Headmen, at 2.00		signed adhesion to	6 30	
do	7 shirts, at \$1.90.....		Treaty No. 6, in	8 00	
do	7 pairs boots, at \$4.50.....		1877, and to Assi-	13 30	
P. Stringer.....	Inspection of clothing.....		nibone Chief who	31 50	
W. Howe.....	Expenses in connection with ship-		signed Supplement-	1 59	
do	ping.....		tary Treaty No. 7.	5 73	
P. Stringer.....	Packing clothing.....			1 13	
M. St. John.....	Travelling expenses while conveying annuity money to				159 68
D. Hagerly, M.D.....	Fort Ellice.....				
A. McDonald.....	Travelling expenses while vaccinating Indians.....			100 00	
W. L. Orde.....	do (advances on account of).....			375 50	
W. Palmer Clarke.....	do do do			938 00	
do	do do do			200 00	
do	do do do			200 00	
E. C. Dewdney.....	do do do			31 25	
G. T. Railway.....	Fares of E. C. Dewdney and Farming Instructors Wright			500 00	
	and Taylor to Bishoparck.....			132 00	
	Carried forward.....			2,474 75	24,500 00
				14,550 63	

O.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		2,474 75	24,500 00
		GENERAL EXPENSES—Concluded.			
		<i>Expenditure—Concluded.</i>			
Vote 176.....	Thos. Wright.....	For Travelling expenses to Fort McLeod (on account of)		40 00	
Pt. of Sup. V. 21	Phos. Heenan.....	do do		17 75	
do 53.	Jos. Graham.....	do do		23 20	
	Hon. W. J. Christie.....	do do		24 50	
	M. G. Dickson.....	do do		406 00	
	A. E. Forget.....	in connection with annuity payments, Treaty No. 6, 58 days at \$7 per day		34 00	
		Hire of horses and waggon for Superintendent at payments			3,020 20
		Commission at 3 per cent. on \$11,209 advanced.		1,256 27	
	I. G. Baker & Co.....	do at 1 per cent. on \$33,050 transmitted to New York		82 62	
	Bank of Montreal.....	do at 1 per cent. on \$5,376 advanced		53 76	
	G. Baker & Co.....	Repayment of sundry cash advances to assistants at Treaty			
	do	payments at Fort Walsh.			
	do	Freighting supplies to various points.		161 00	
	do	Sundry small purchases.		250 63	
	do	100 bushels oats for travelling parties.		31 35	
	Hudson Bay Co.....	Services of P. St. Germain, attending horses.		225 00	
	do	Ammunition for travelling parties.		20 00	
	do	Conveyance of telegram to Touchwood Hills.		81 45	
	do	Boat and crew, rations, &c., for Agent McDonald.		8 11	
	do	Oats for travelling parties.		67 00	
	J. H. Ashdown.....	Sundry small tools for Purveyor.		2 62	
	do	Supplies to Indians visiting Battleford.		36 12	
	Lieut. Governor Laird.....	Conveying Chief Eagle's wagon 100 miles for repair.		10 00	
	J. Saunders.....	Expenses in connection with visit to Reserves, East of			
	W. G. Dickson.....	Battleford.		40 40	
	do	Guide.		18 00	
	do	Sundries for camp.		3 00	
	Whiteford.....	Use of tent to store supplies.		5 00	
	O'Kane.....	do do		5 00	
	Little Hunter's Son.....	do do		5 00	
	Thompson & Gossill.....	8 tons hay		56 00	

N.-W. Mounted Police.....	Blankets, &c., to Sitting Bull and messenger, for bringing in stolen horses.....	9 00
H. Sutherland.....	Weighing scale for Battleford office.....	35 00
L. Laframboise.....	Hauling and cutting 5 cords firewood, at \$3 25.....	16 25
A.-ay-mis.....	Cutting 16 cords firewood, at \$1.25.....	20 00
J. Wood.....	Interment of a friendless Indian.....	7 08
N.-W. Mounted Police.....	Cups, saucers and tea for travelling parties.....	23 71
McFarlane Bros.....	Herdling Department horses.....	8 75
Department of Militia.....	Tent for Commissioner Dewdney.....	25 30
S. & H. Borbridge.....	Stationery case do.....	25 00
J. R. Esmonde.....	Camp kit do.....	4 50
Rice, Lewis & Son.....	Carpenters' tools for Wright's Farm.....	134 53
J. B. Brennan.....	Towelling for farming instructors.....	35 10
Lt.-Governor Laird.....	Petty disbursements.....	18 00
J. Wood.....	Fitting up store room at Battleford.....	19 50
Mahoney & McDonald.....	Stationery do.....	40 08
W. C. Jones.....	Printing circular (200 copies).....	12 75
Citizen Printing & Publishing Co.....	Advertising for tenders.....	41 10
P. G. Laurie.....	do do.....	51 70
Manitoba Free Press.....	do do.....	41 53
Daily Free Press.....	do do.....	97 00
Le Mite.....	do do.....	31 71
Queen's Printer.....	Printing.....	70 13
Battleford Post Office.....	Postage stamps.....	30 00
Stationery Office.....	Stationery.....	100 14
Can. Pac. Telegraph Co.....	Messages.....	68 28
Dominion do.....	do.....	1 54
Montreal do.....	do.....	634 47
R. A. Mitchell.....	Medicine and medicine chest for Dr. Hagerly.....	817 02
N.-W. Mounted Police.....	do used for Indians by North-West Mounted Police medical officers.....	1,518 78
B. Rush Senseney.....	Vaccine quills.....	351 00
Canada Express Co.....	Charges on vaccine quills.....	3 41
Dr. Hagerly.....	Freight on medicine forwarded by B. A. Mitchell.....	91 99
	Less—A refund by Lieut.-Governor Laird, being the amount of certain stoppages from freighters for delay in delivering supplies at Victoria and Fort Pitt.....	2,812 20
		24,449 09
		62 42
	Total Expenditure.....	24,386 67
	Balance unexpended.....	113 33

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

ROBERT SINCLAIR,
Accountant, Indian Affairs.

P.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....		SALARIES OF SCHOOL TEACHERS. Legislative appropriation for 1878-79					7,000 00	
		<i>Expenditure.</i>						
	James Asham.....	For Salary as Teacher, at Ebb and Flow Lake, from 1st January, 1878, to 30th June, 1879.				348 00		
	Benjamin Thorne.....	Salary as Teacher, at Little Saskatchewan, from 1st January, 1878, to 30th June, 1879.....				144 00		
	J. R. Setter.....	Salary as Teacher, at Little Touchwood Hills, from 1st March, 1878, to 31st December, 1878.....				54 00		
	Right Rev. V. J. Granden	Salary for Teacher at Lac la Biche, June quarter, 1878.....				75 00		
	do	do Ile à la Cross, March, September and December quarters, 1878				225 00		
	do	Salary for Teacher, at St. Albert's, March quarter, 1878.....				75 00		
	Robert Jefferson	do as Eagle Hill, from 1st January to 30th June, 1879.....				72 00		
	Sœur Langelier.....	Salary as Teacher, at Ile à la Cross, March quarter, 1879.....			16 10	75 00		
	Donaldson & Bros.	School books, for Riding Mountain School.....			16 75			
	do	Ebb and Flow Lake School			15 93			
	do	Little Saskatchewan do				48 78		
		Total Expenditure				1,116 78		
		Balance of Grant unexpended				5,883 23		

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

Q.--INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 175.		SURVAYS FOR INDIAN RESERVES.				35,000 00
		Legislative appropriation for 1878-79.				
		<i>Expenditure.</i>				
		For Survey of Reserves under Treaty No. 6.				4,111 51
	W. Ogilvie, D.L.S.	do do No. 6.				7,200 00
	G. L. Simpson, D.L.S.	do do No. 6.				3,286 35
	E. Bray, D.L.S.	do do No. 6.				1,835 85
	M. Hart, D.L.S.	do do No. 6.				3,262 17
	E. Stewart, D.L.S.	do do No. 6.				6,237 15
	A. P. Patrick, D.L.S.	do do Treaties Nos. 6 and 7.				439 11
	F. A. Martin, D.L.S.	do do Treaty No. 2.				1,894 47
	A. J. Crickmore, D.L.S.	do do No. 3.				2,923 11
	Wm. Wagner, D.L.S.	do do No. 6.				85 15
	J. L. P. O'Hanly, D.L.S.	do do No. 4.				308 95
	G. F. Newcomb.	Inspection of timber on Indian Reserves.				
		Total Expenditure				31,694 85
		Balance unexpended.				3,305 15

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1879.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
(1.) CAPITAL ACCOUNT.				
Award to Boggs & Murray, land damages and other claims connected with completion of line.....	159,584	71		
Extension into City of Halifax.....	21,282	78		
do into City of St. John.....	45,771	70		
			226,639	19
(2.) WORKING EXPENSES.				
Locomotive power.....	558,344	19		
Car expenses.....	363,006	32		
Maintenance of way and works.....	567,851	69		
Station expenses.....	190,525	92		
General charges.....	141,680	86		
	1,821,408	98		
Less car mileage.....	21,900	67		
	1,799,508	31		
Renewals—Permanent way.....	210,674	91		
			2,010,183	22
Gross Expenditure for year, 1878-79.....			2,236,822	41

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT.
OTTAWA, 30th October, 1879.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during the
Year ended 30th June, 1879.

	\$	cts.	\$	cts.
WORKING EXPENSES.				
Locomotive power.....	558,344	19		
Car expenses.....	363,906	32		
Maintenance of way and works.....	567,851	69		
Station expenses.....	190,525	92		
General charges.....	141,630	86		
	1,811,408	98		
Less car mileage..	21,900	67		
	1,799,508	31		
Renewals—Permanent way	210,674	91		
			2,010,183	22
REVENUE.				
Passenger traffic.....	451,893	29		
Freight do	753,490	85		
Mails and sundries.....	88,715	55		
			1,294,099	69
Excess of Working Expenses over Revenue..			716,083	53

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

C. -INTERCOLONIAL RAILWAY.

STORES ACCOUNT for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
<hr/>				
Dr.				
To Balance, 30th June, 1878.....			345,422	53
Cr.				
By Gross Issues during year 1878-79.....	721,052	20		
Less purchases do	619,387	77		
Excess of Issues.....			101,664	43
Balance, 30th June, 1879.....			243,758	10
On hand—				
Rails.....	100,041	34		
Fastenings, &c.....	23,794	96		
Other Stores.....	119,921	80		
			243,758	10

THOMAS D. TIMS.
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

D.--INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, 30th June, 1879, per Railway Books.

		\$	cts.	\$	cts.
<hr/>					
Dr.					
Cash.....		5,732	30		
Stations.....		33,952	41		
Windsor and Annapolis Railway.....		7,546	50		
Punchard, Clark & Co.....		7,652	34		
Post Office Department.....		21,089	42		
Vale Colliery Company.....		2,402	28		
Intercolonial Express Company.....		1,567	43		
Rents Account.....		1,946	45		
Bills Receivable.....		3,400	00		
Suspense Account.....		1,921	46		
A. E. Killam.....		4,331	90		
James Harris & Co.....		7,234	24		
Steel Company of Canada.....		7,440	34		
Acadia Coal Company.....		5,684	01		
Dominion Telegraph Company.....		145	31		
Spring Hill and Parrsboro' Railway.....		3,388	44		
Prince Edward Island Steam Navigation Company.....		9	95		
Militia Department.....		613	73		
Pullman Palace Car Company.....		865	88		
Prince Edward Island Railway.....		7	44		
St. Martins and Upham Railway.....		3,810	52		
Intercolonial Coal Company.....		276	00		
Coldbrook Mills.....		2,191	17		
Western Counties Railway (General Account).....		13,922	61		
Department of Agriculture.....		17,921	85		
Elgin Branch Railway.....		726	10		
Albert Railway.....		612	40		
Western Counties Railway (Traffic Account).....		2,055	54		
Department of Marine and Fisheries.....		50	64		
Moncton Gas and Water Company.....		0	20		
Spring Hill Coal Company.....		19	08		
Cape Breton Coal and Railway Company.....		2,090	06		
Montreal Telegraph Company.....		9	00		
Nova Scotia Forge Company.....		146	78		
S.S. "City of St. John".....		820	01		
Halifax Rolling Mills Company.....		44	65		
Miscellaneous Petty Accounts.....		2,914	56		
Less Credit Balances—				164,543	00
Accident Insurance.....	8,216 18				
Grand Trunk Railway (General Account).....	5,116 22				
do (Traffic Account).....	5,682 99				
Chatham Branch Railway.....	490 67				
Miscellaneous Petty Accounts.....	318 29				
				19,824	35
<hr/>					
Net Balances, Open Accounts.....				144,718	65
General Stores, per Statement C.....				243,758	10
Total Debit Balances.....				388,476	75
<hr/>					
Cr.					
Dominion Accounts.....				388,476	75

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

THOMAS D. TIMS,
Financial Inspector.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
CAPITAL ACCOUNT.				
Extension of railway into Souris, new buildings, wharf, &c			40,129	05
WORKING EXPENSES.				
Locomotive power.....	51,858	52		
Car expenses.....	29,358	92		
Maintenance of way and works.....	78,866	28		
Station expenses.....	22,967	99		
General charges	16,260	12		
	199,311	83		
Renewals of permanent way.....	24,001	29		
			223,313	12
Total Expenditure during the year 1878-79...			263,442	17

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA, 30th October, 1879.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of Revenue accrued
during the Year ended 30th June, 1879.

	\$	cts.	\$	cts.
EXPENDITURE.				
Working Expenses—				
Locomotive power	51,858	52		
Car expenses	29,358	92		
Maintenance of way and works	78,806	28		
Station expenses	22,977	99		
General charges	16,260	12		
	199,311	83		
Renewals of permanent way	24,001	29		
			223,313	12
REVENUE.				
Passenger traffic	58,467	78		
Freight traffic	56,859	67		
Mails and sundries	10,523	46		
			125,855	91
Excess of Working Expenses over Revenue			97,457	21

THOMAS D. TIMS,
Financial Inspector

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1879.

C - PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of General Stores Account for Year ending 30th June, 1879.

Dr.	\$ cts.	\$ cts.
To Balance, 30th June, 1878		51,845 57
Cr.		
By Excess of Issues over Purchases during year ended 30th June, 1879, viz :—		
Issues	68,501 02	
Purchases	63,071 04	
		5,429 98
Balance on hand 30th June, 1879:—		
Ordinary Stores	20,935 63	
Fuel	2,605 73	
Nails and fastenings	22,874 83	
		46,415 59

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA. 30th October, 1879.

D.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL BALANCE SHEET per Railway Books, 30th June, 1879.

Dr.	\$	Cts.	\$	Cts.
Open Accounts :—				
Cash	538	44		
Post Office Department	4,032	00		
Stations	1,390	64		
Militia Department	0	39		
Post Office, Charlottetown	168	75		
S. S. "Northern Light"	26	90		
Suspense Account	265	07		
	5,322	19		
Less—Accident Insurance	1,106	23		
General Stores per Statement C			5,315	96
			43,415	59
Cr.			5,315	59
Dominion Account			51,731	75

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT.

OTTAWA, October, 1879.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

DR. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1879. CR.

1878.		\$	cts.	1879.		\$	cts.
July 1.....	To Balance	21,419	61	June 30.....	By Cash for Fees received, Court of Chancery, Toronto, prior to Confederation	808	57
	Payment to C. Tessier for $\frac{1}{2}$ of 9 years' rent of Protestant Burial Ground, Quebec.....	501	30		Cash for payments received, case of Regina v. Coulter, prior to Confederation.....	72	00
	Payment to Edouard Lemoine of $\frac{1}{2}$ capital in tenunity, <i>droit de correction</i> , Seignior Nicolas Rionx.....				Balance	31,831	09
	Payment to Edouard Lemoine in full of all arrears since schedule	10,908	34				
	Payments to R. J. Sewell <i>et al.</i> , for damages to lands by construction of Cornwall Canal.	2,734	22				
	Payment to Robert Skead for interest on amount paid by him in 1861 for hydraulic lots, Hog's Back, Rideau Canal.....	148	19				
July 1.....	To Balance brought down.....	35,711	66			35,711	66
		34,831	09				

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 2.

CR.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

DR.

		\$	cts.	1879. June 30	By balance carried down	\$	cts.
1878.	To balance brought down.....		6,740,060 63				6,740,060 63
July 1.							
1879.	To balance from last year.....		6,740,060 63				
July 1.							

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 3.

Dr. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. Cr.

	\$	cts.	\$	cts.	1878.	\$	cts.
COURT HOUSES, &c., PROVINCE OF QUEBEC.							
R. P. Vallée, M. P., for interest due to the County of Portneuf		72 00			July 1.		315,478 22
Sundry persons, for interest paid on Kamouraska Court House Debentures		571 69					
Sundry persons, for interest paid on Aylmer Court House Debentures		1,326 00					
				1,973 29			
CROWN TIMBER OFFICES.							
OTTAWA.							
A. J. Russell, salary as Collector	2,600 00						
C. T. McNutt do Assistant Collector	1,800 00						
Jas. Ritchie do Book Keeper	1,400 00						
A. J. Russell, jun. do Draughtsman	1,200 00						
John Jackson do Messenger	400 00						
John Macdonald do Deputy Slide Master	85 00						
Jas. Steen do Timber Counter	471 81						
John Redmond do Boatman	441 81						
Contingencies	4,457 38						
		12,856 00					
QUEBEC.							
McLean Stewart, salary as Collector	2,600 00						
John Mackay do Assistant Collector	1,500 00						
Pierre Miller do Clerk	1,000 00						
Contingencies	119 13						
		5,219 13					
		221 00					
				18,296 13			
				325,208 80			
Stationery and printing							
Balance carried down					1879.		
					July 1.		
							345,478 22
							325,208 80

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 4.

DR.

PROVINCE OF QUEBEC.—DEBT ACCOUNT.

CR.

1878. July 1		1879.			
		\$	cts		\$ cts
To Balance,	One year's interest on Montreal Turnpike Trust Debentures,	4,630,240	94	By Cash on account of interest on Montreal Turnpike Trust Debentures,	7,200 00
Payment to the late Hon. John Simpson on account of his claim for damages to property at Niagara,	C. Tessier for twelve months' ground rent on Quebec Protestant Burying Ground,	1,500	00	Balance	4,631,896 79
		55	85		
		4,631,896 79			
1879 July 1... ..	To balance brought down,	4,631,896 79			4,631,896 79

J. M. COURTNEY,

*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880

C.R.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

D.R.

1878.			\$	cts.	1878.	\$	cts.
July 1	To payment on account	Nictaux & Atlantic Railway	8,000	00	July 1	By balance	700,983 90
	do	Eastern Extension do	23,215	35			
	do	Cape Breton Roads	27,000	00			
Sept. 7	do	Light-house and Railway stores	58,961	38			
Aug 10	do	Eastern Extension Railway	95,439	00			
Aug 11	do	Nictaux & Atlantic Railway	8,000	00			
	do	do do	7,000	00			
Sept. 30	do	Eastern Extension & Nictaux	3,522	81			
	do	Spring Hill & Parrsboro Railway	5,000	00			
Oct. 4	do	Racquet Bridge, Western Counties R way	16,000	00			
Nov. 23	do	Eastern Extension & Nictaux Railway	50,000	00			
1879.							
Jan. 7	do	Engineers' expenses, Railways	2,356	51			
Feb. 15	do	Eastern Extension Railway	140,000	00			
June 30	do	Eastern Extension & Nictaux	200,000	00			
	Provincial Notes redeemed during half year ended 31st Decem- ber, 1878		283	24			
	Savings Bank balances revised, half year ended 31st December, 1878		524	03			
	11½ years' interest on above		391	30			
	Provincial Notes redeemed during half year ended 30th June, 1879		165	48			
	Savings Bank balances revised, half year ended 30th June, 1879		14	93			
	12 years' interest on above		75	00			
	Balance carried down		54,800	87			
			700,983	90	1879.		
					July 1	By balance brought down	54,800 87

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 6.

DR.

PROVINCE OF NOVA SCOTIA --- SUBSIDY ACCOUNT.

CR.

1878. July	To Cash		1878. July 1	By Subsidy	\$ cts.
		202,524 27		By Interest on \$764,977.77	185,120 00
1879. January 1 ..	To do ..	197,401 58		Less Interest on \$93,825.60	\$19,124 44
				1,680 20	
				17,444 24	
				Less too much credited previous half-year	39 97
			1879. July 1 ..	By Subsidy	
				By Interest on \$701,665.17	\$17,541 62
				Less Interest on \$302,132.00	5,260 04
					12,281 58
					396,925 85

J. M. COURTNEY.

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

三

	\$	cts.	
1878,	\$	cts.	
Oct. 29.... To Payment on account, Albert Railway.....	25,000 00	By Balance	33,510 42
" " 27... Payment to Hon. J. C. Beckwith on account of claim in connection with York Agricultural			
Society prior to Confederation.....			
1879,	2,962 32	do carried down	17,214 44
Jan. 27... Payment on account of Albert Railway.....	22,500 00		
May 10... Savings Bank balances revised to 31st Decem- ber, 1878	124 74		
" " 11½ years' interest on above.....	71 88		
Savings Bank balances revised to 30th June, 1879	41 32		
12 years' interest on above.....	24 60		
	50,724 86		50,724 86
July 1... To Balance carried down	17,214 44		

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 8.

DR.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

(R.

1878.		\$	cts.	1878.		\$	cts.
July	To Cash.....	216,310	95	July	By Subsidy.....	214,237	60
1879.					Interest on \$86,781.07	2,169	52
Jan.	do	214,859	60		Less interest on \$50,000.00.....	75	30
					Less over-payment previous half-year....	2,094	22
						20	87
				1879.			
				Jan.	Subsidy	214,237	60
					Interest on \$33,510.42.....	837	75
					Less interest on \$25,000.....	215	75
						622	00
						131,170	55

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th January, 1880.

No. 9

PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT.

CR.

DR.

1879. June 30.....	To Balance carried down.....	\$ cts 501,871 24	1878. July 1	By Balance from last year	\$ cts 501,871 24
		501,871 24	1879. July 1	By Balance brought down	501,871 24

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th January, 1880

No. 10.

Dr.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

Cr.

1878.		\$	cts.	1878.		\$	cts.
July 1.....	To Cash.....		101,046 78	July 1.....	By Subsidy.....	91,500 00	
1879.					Interest on \$501,871 12.....	12,546 78	
January 1....	do		101,046 78	January 1....	By Subsidy.....	91,500 00	
					Interest on \$501,871.24	12,546 78	
			208,093 56			208,093 56	

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880

No. 11.

DR. PROVINCE OF MANITOBA—DEBT ACCOUNT. CR.

1879.		\$	cts.	1878.		\$	cts.
June 30	To Balance carried down			July 1	By Balance from last year	393,060	89
				July 1	By Balance brought down	393,060	89

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

Cr.

Dr.

	\$	cts.	1878.		\$	cts.
1878.						
Sept. 13...	To Paid Hon. G. W. DeBlois for land damages through construction of Prince Edward Island Railway		July 1...	By Balance from last year	801,530	12
1879.						
June 30...	Balance.....	793,356 12			801,530	12
		<u>801,530 12</u>	1879.			
			July 1...	Balance brought down..	793,356	12

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 14.

DR.

PROVINCE OF PRINCE EDWARD ISLAND.—LAND ACCOUNT.

CR.

		\$	cts.	1879. June 30,	By Balance to next year.....	\$	cts.
1878	To Balance from last year.....	640,936	65				
July 1	Paid the Provincial Secretary	18,261	58				
Aug. 24	do	16,268	00				
Sept. 5	do	6,958	75				
Oct. 2	do	2,283	00				
Dec. 14	do						
1879.							
Jan. 4.....	do	1,776	00				
June 4	do	42,721	97				
		729,205	95				
1879.							
July 1	To Balance brought down	729,205	95				
		729,205	95				

J. M. COURTNEY,
*Deputy Minister of Finance*FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

No. 15.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR.

1872.	1878.		\$ cts.	\$ cts.	\$ cts.
July 1.....	July 1.....	By Subsidy.....	.....	.....	75,108 40
		Interest on \$801,530 12.....	.....	20,038 25	
		do 640,836 65.....	.....	16,023 41	
1879.					4,014 84
January 1....	1879.	By Subsidy.....	.....	.....	75,108 40
	January 1....	Interest on \$801,530 12.....	.....	20,038 25	
		Less interest on 640,936 65.....	.....	16,821 11	
		do 43,771 33.....	.....	
		do 8,174 00.....	.....	
		do 123 15.....	.....	
					3,217 14
					157,448 78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th January, 1880.

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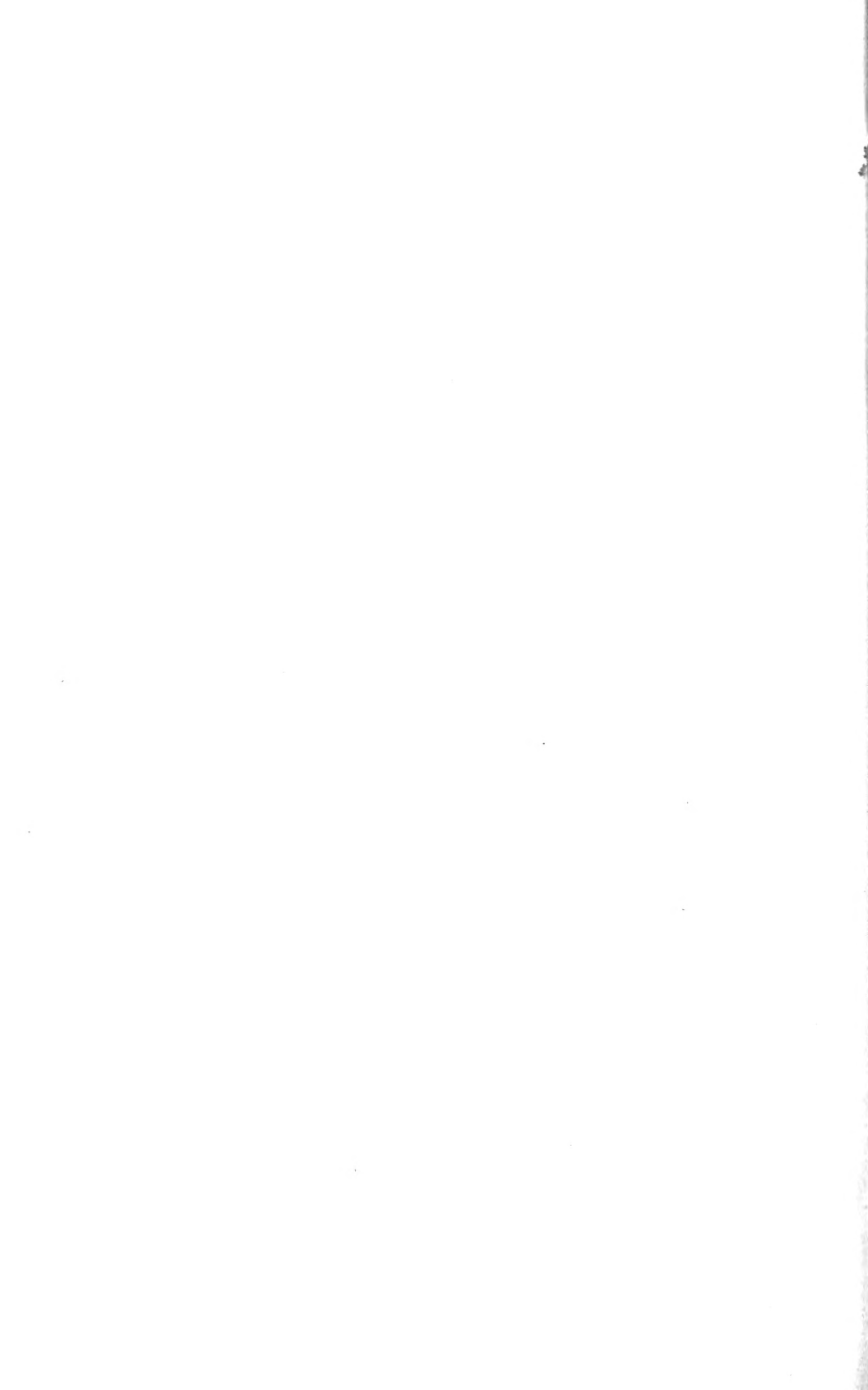
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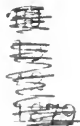
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